

## NESPF Risk Register

1. In line with best practice and the Pension Regulator's Code of Practice, NESPF maintains a risk register to ensure the risks the Fund faces are properly understood and risk mitigation actions are in place.

2. The risk register is updated regularly, with quarterly reporting to the Committee and Board.

3. Note any changes since last time

4. Summary at May 2017

Key priorities for 2017/18						
Consequences						
	Almost impossible	Very low	Low	Significant	High	Extremely High
Catastrophic Impact		1, 8				
Critical Impact		6, 7				
Marginal Impact		2, 4	5	3		
Neglige Impact						

Ongoing Assessment with tPR requirements						
Consequences						
	Almost impossible	Very Low	Low	Significant	High	Extremely High
Catastrophic Impact	17, 21, 22, 23	2, 7, 14				
Critical Impact		6	15, 18, 19	8, 9, 25		
Marginal Impact	16	3, 4, 24	1, 5, 10, 11	13, 20		12
Neglige Impact						