









Periodic Table of Organisational Risk

1 Cd Codes of governance															2 Ek Employment checks		
3 De Delegated Powers	4 Bu Budget management											5 O1 #1	6 O2 #2	7 Bk Back-up & Recovery	8 Ct IT Comms	9 Pc Pay & Conditions	10 Ir Industrial relations
11 Ce Committee Structure	12 Ca Cash management											13 O3 #3	14 O4 #4	15 Cy Cyber liability	16 Pd PCI-DSS requirements	17 Tg Training & Development	18 Dv Diversity
19 Po Policies	20 Fr Financial reporting	21 Ac Accessibility & disability	22 Ft Fleet management	23 Bc Business Continuity	24 Er Emergency response	25 Sp Physical & site security	26 Kn Knowledge management	27 Ma Site maintenance	28 Fa Facilities management	29 Ou Outsourcing risks	30 If Infrastructure	31 O5 #5	32 O6 #6	33 Im Incident management	34 Ni Network integrity	35 Tm Talent management	36 Gd Grievance & Disciplinary
37 Re Remuneration	38 Cc Cost Control	39 Sm Social media management	40 Su Supply chain management	41 Hs Health & Safety	42 We Staff wellbeing	43 Cf Conflict of Interests	44 Cn Contract management	45 Cp Copyright & IP	46 St Stakeholder management	47 Ce External Comms	48 Ci Internal Comms	49 O7 #7	50 O8 #8	51 Is IT Staffing & support	52 Si IT Security	53 Se Succession Planning	54 Pf Performance Management
55 Cr Corporate reporting	56 In Insurance	XX Du Due diligence	72 Ig Income generation	73 Pr Privacy	74 Rt Records management	74 Dp Data protection & FOI	76 Wh Whistle blowing	77 Cm Complaints management	78 Gn Green Issues	79 Iy Inventory & Stock	80 Dg Digital platforms	81 O9 #9	82 Ox #10	83 Mi Maintenance & upgrades	84 Eu End Users	85 Rc Staff recruitment	86 Rn Staff retention
87 Bp Board Performance	88 Iv Investment management	88 Tx Tax requirements															
57 Sc Scope management	58 Q Quality	59 Bc Business Case	60 Cg Change management	61 Or Project Organisation	62 PI Planning & Scheduling	63 Sk Project stakeholders	64 De Project deliverables	65 Dm Dependency management	66 Sg Stage boundaries	67 Ur User requirements	68 Sr Supplier needs	69 Tn Transition to BAU	70 Bn Benefit realisation	71 Rm Resource management			
89 M Market	90 E Economy	91 Cu Customers	92 C Competitors	93 L Legal	94 S Social	95 T Technological	96 P Political	97 R Reputation	98 Jv Joint ventures	99 Et Ethical	100 Ev Environmental	101 Pa Partnerships & collaboration	102 Di Disruption & innovation	103 Os Organisational sustainability			

 Governance	 Organisation-specific (from strategy/business plan)	 Projects, Programmes and Change
 Financial	 Information Technology	 Strategic
 Operational/Compliance	 People	