

Risk Grouping	Within CRL's control?	Risk Description	Type	Impact	Likelihood	Overall	Impact	Likelihood	Overall	Owner
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### SC Strategic objective - Consumer

SM6	TOP RISK		The impact arising from the coronavirus situation on CRL's budget and projects	£ Str Rep	5	4	20	4	4	16	CEO, Vicky, Stuart	↓
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B3	TOP RISK		CRM does not deliver what we need	Op	5	4	20	4	3	12	Vicky	↓
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C2	TOP RISK		Low brand awareness for CILEx Regulation.	R	5	4	20	4	4	16	CEO	↔
D1	TOP RISK		Authorisation barriers inhibiting authorisation limiting CRL's potential to be a full service regulator	Str R	5	4	20	4	4	16	Vicky	↔

D2	TOP RISK		Number of <b>qualifying Insurers</b> subscribing to our Qualifying Insurers Agreement for provision of PII cover to regulated entities remains limited	Str	5	4	20	5	4	20	Vicky	↔
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G7	TOP RISK		An enduring business continuity incident or significant staff turnover or sickness could result in inability of staff to carry out essential work or reduced productivity (Lack of access to paperwork; CRM etc)	Op	4	4	16	4	3	12	Stuart Vicky	↔
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