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Residual risk score	Establish		Develop		Deliver		Evaluate	
	Inherent	Residual	Inherent	Residual	Inherent	Residual	Inherent	Residual
Red	8	2	3	1	0	0	0	0
Amber	9	16	8	3	0	0	0	0
Yellow	19	11	3	8	0	0	0	0
Green	0	7	0	2	0	0	0	0
	36	36	14	14	0	0	0	0

Closed	19			
Carried	17			

Risk or Issue	Total	Total	Total	Total
Risk	33	14	0	0
Issue	3	0	0	0
	36	14	0	0