

Risks

| •  | - Any - | - Any - V  Initial Score  High | New Score  Moderate | Last Review 29 Mar 2022 |
|--|---------|--------------------------------|---------------------|-------------------------|
|  |         | High                           |                     |                         |
|  |         |                                | Moderate            | 29 Mar 2022             |
|  |         | Madana                         |                     |                         |
|  |         | Moderate                       | Moderate            | 21 Nov 2022             |
| Certification                                |         | High                           | Moderate            | 21 Nov 2022             |
| Need Certification to secure Government work |         | High                           | Low                 | 18 Sep 2023             |
|  |         | High                           | Low                 | 21 Nov 2022             |
| convert to myQ 3.0                           |         | High                           | Low                 | 21 Aug 2023             |
| myQuality platform                           |         | High                           | High                | 29 Mar 2022             |
| Data breach and privacy                      |         | Moderate                       | Low                 | 29 Mar 2022             |
|  |         |                                | Low                 | 29 Mar 2022             |
|  |         | Moderate                       |                     |                         |
|  |         |                                | Moderate            | Moderate Low            |

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