

The screenshot displays the Microsoft Access 2002-2003 interface. The title bar indicates the file is 'FPIL Controls Database1 - Database (Access 2002 - 2003 file format)'. The menu bar includes File, Edit, View, Format, Tools, Window, and Help. The toolbar contains icons for various functions like Save, Undo, Redo, and Find. The task pane on the left shows the 'All Tables' list, with 'RiskDetailsTable' selected. The main window displays the 'RiskDetailsTable' in Datasheet View. The table has columns for Risk description, Likelihood, Impact, Risk refer, Active / Inac, DetProcess, and Add New Field. The data is organized into rows, with the first row starting with 'That information/documentation required to complete the application isn't ob'. The status bar at the bottom shows 'Records: 14 of 1482' and a search bar.

Risk description	Likelihood	Impact	Risk refer	Active / Inac	DetProcess	Add New Field
That information/documentation required to complete the application isn't ob	LOW	MEDIUM	R2			
That items are re-allocated to the wrong department/personnel causing delays	LOW	LOW	R2			
That regular payments setup by the Claims team have not been input correctly	LOW	LOW	R1			
That the bond issue doesn't go through the authorisation stage, resulting in coi	LOW	LOW	R1			
The bond listed on the Birch report as ready for issue isn't selected by the "issu	LOW	LOW	R2			
The input process of removing units from Gladis is not performed correctly, res	LOW	LOW	R5			
The master spreadsheet data is manipulated or corrupted, resulting in inaccurate	LOW	MEDIUM	R1			
The process is not completed on time meaning deadlines for filing accounts are	MEDIUM	HIGH	R2			
There is a risk of errors being made in accounting entries, impacting on financ	MEDIUM	LOW	R4			
There is a risk that data input to the model are incorrect, resulting in incorre	MEDIUM	HIGH	R2			
There is a risk that errors are made in modelling future cashflows, resulting in	MEDIUM	LOW	R1			
There is a risk that the modelling process is not completed on time, impacting	MEDIUM	HIGH	R3			
There is potential for cash losses due to errors or wilful miss use of financial sy	MEDIUM	LOW	R3			
WIPRO do not re-activate the application on AWD once cash is received, result	LOW	LOW	R4			
WIPRO do not refer cases to the IOM that are required to have IOM input. This	LOW	MEDIUM	R1			
WIPRO do not refer cases to the IOM that are required to have IOM input. This	LOW	MEDIUM	R1			
WIPRO do not refer cases to the IOM that are required to have IOM input. This	LOW	MEDIUM	R2			
Work required to be performed by IOM is not performed to satisfactory standa	LOW	MEDIUM	R4			
						134
						134
						134
						134
						134
						134
						135
						135
						135
						135
						135
						135
						136
						136
						136
						136
						137
						138
						138