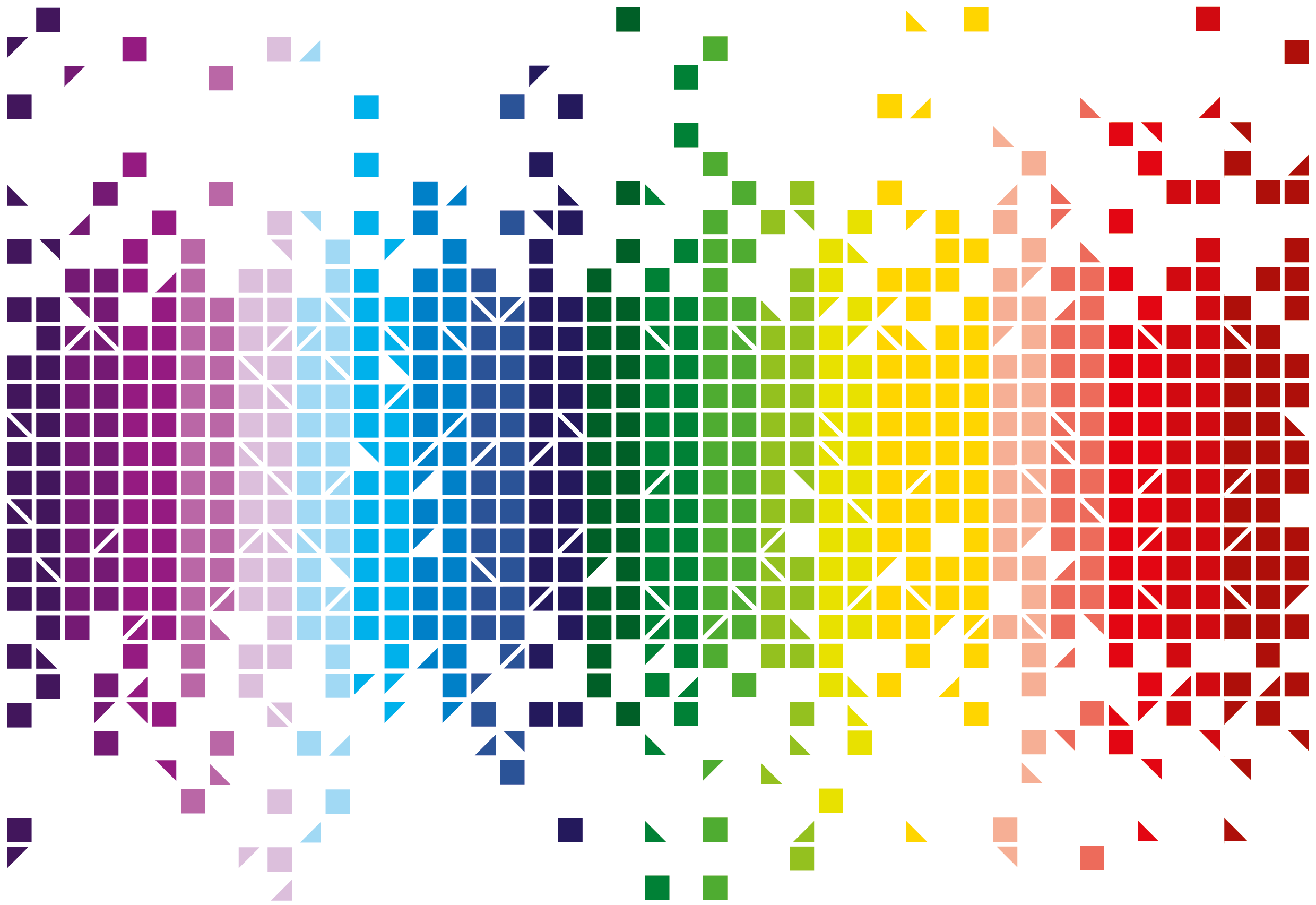
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| PAF Risk Register Consultation Response Form  10 October  1.0  For Approval |





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Change History

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Version | Status | Issue Date | Author | Comments |
| 0.1 | Draft | 4 October 2017 | Miriam Ellis | Initial Draft |
| 0.2 | Draft | 9 October 2017 | Miriam Ellis | Updated for comments |
| 1.0 | Final | 9 October 2017 | Miriam Ellis | Final for PAC approval |

Document Controls

|  |  |  |  |
| --- | --- | --- | --- |
| Reviewer | Role | Responsibility | Date |
| Nirav Vyas | Gemserv | Quality Reviewer | 9 October 2017 |
| PAC | PAC | Approver | XX October 2017 |

1. Responding to this consultation

We invite you to respond to this consultation and welcome your responses to the questions set out in this form.

To help the PAC better understand your views on the Risk Register please provide rationale to support your response.

To help us process your response efficiently, please email the completed response form to [PAFA@gemserv.com](mailto:PAFA@gemserv.com) with the subject line ‘Risk Register Consultation Response’.

1. Response Deadline

* This consultation closes at **5pm on 31 October 2017**

The responses will be captured, aggregated and presented to the PAC at the next PAC meeting on 14 November 2017 for discussion.

1. Respondents Details

|  |  |
| --- | --- |
| Respondents Details | |
| Name: |  |
| Organisation: |  |
| Shipper Short Code: |  |
| Phone number: |  |
| Email Address: |  |
| Is any part of your response confidential? | Yes/No *(if yes please indicate which sections)* |

1. PAF Risk Register Consultation Questions

|  |  |
| --- | --- |
| Q1. Are you happy with the 15 risks that have been identified? | [Yes / No / Neutral] |
|  | |

|  |  |
| --- | --- |
| Q2. Are you happy with the Risk Summary table? | [Yes / No / Neutral] |
|  | |

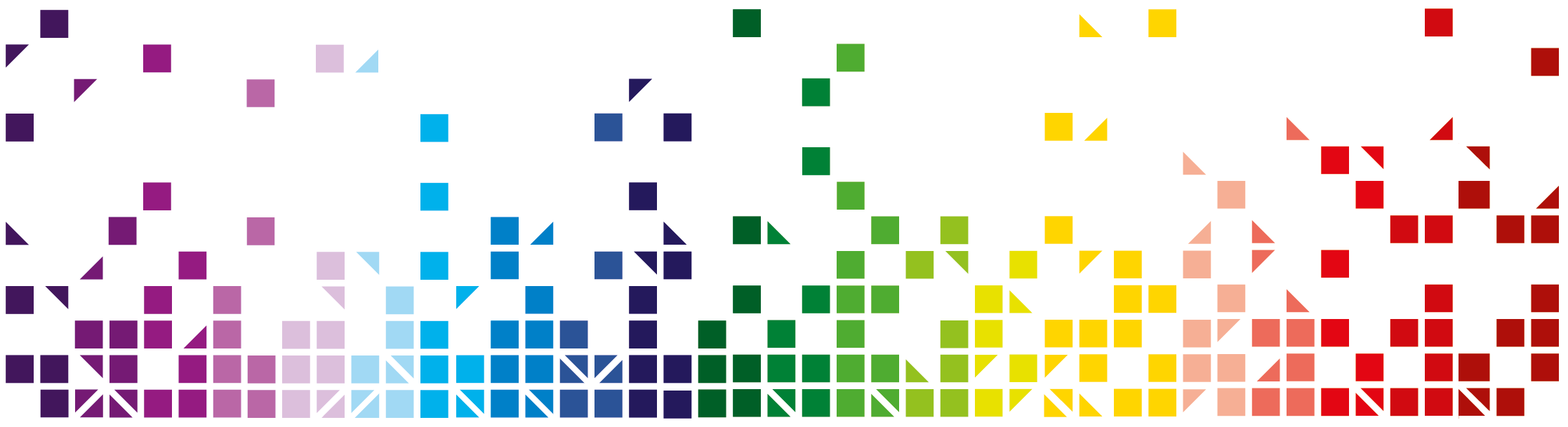
|  |  |
| --- | --- |
| Q3. Are you happy with the layout of the Risk Register? | [Yes / No / Neutral] |
|  | |

|  |  |
| --- | --- |
| Q4. For each risk are you happy with the description and title? | [Yes / No / Neutral] |
|  | |

|  |  |
| --- | --- |
| Q5. For each risk are you happy with the Throughput, Probability and Control scores in respect to the Current, Target and Inherent categories? | [Yes / No / Neutral] |
|  | |

|  |  |
| --- | --- |
| Q6. For each risk are you happy with the Causes, Consequences and Controls described? | [Yes / No / Neutral] |
|  | |

|  |  |
| --- | --- |
| Q7. Would you like to provide any general comments on the PAF Risk Register? | [Yes / No / Neutral] |
|  | |





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