



Risk Entries	Risk Owner	Risk Location
Corporate Risk Register	AA as Chief Risk Officer or delegated	Quantum+
Bx/Regional Risk Register	Bx Director (ASG) or delegated	Quantum+
Programme/Unit Risk Register	Programme Manager (RR) or delegated	Quantum+
Project/Portfolio Risk Register	Project Assurance Project/Portfolio Manager	Quantum (ERP)
Risk Identification Tools	Project Assurance Project/Portfolio Manager	Quantum+