

JEWELL - 14

Risk Register

	GROUP	Citrine	JADE	Diamond Hills
Board Governance	Moved from Amber-Green New INEDs appointed			
Bank Support				
Talent Management/Retention				
Reputation			20% turnover	
Supply Chain				
Manufacturing Units Operational			Covid/border issues	
Legal/Compliance	Manta MF BU		Manta BU	
Political				
Economic issues			Stable	
Cash Flow				Fire
Business Pipeline		1 lge bad debt	1-2 big OD debtors	
Quality of Assets				
Technology			Manta BU	Fire
Security - IT			Manta BU	
Competition threats				
Covid 19				
H&S	Watching brief			
			Manta BU	
	<b>PROBLEM</b>			
	<b>OK - BUT TO BE WATCHED</b>			
	<b>GOOD</b>			
	<b>N/A</b>			

7/8<sup>th</sup> October 2022

Finance Director