

Ranking	MOE Objectives	Risk Description	Inherent Risk	Residual Risk	Actions to Improve Management of the Risk	Progress to Date
9	Ensuring a professionally managed and sustainable company	Financial sustainability/inability to generate revenue	High 16	Moderate 8	<ol style="list-style-type: none"> <li>100% execution of the approved implementation plan for the facilities to ensure that planned work is done and billed.</li> <li>Timely renewal of leases so that revenue generation can be enhanced.</li> <li>Lease audit ongoing to ensure completeness of properties leased by JPC in order to increase and measure revenue base.</li> <li>Promotion of JPC strategy, brand and value proposition among City shareholders.</li> <li>Increasing the work performed by facilities management by 5% a year.</li> </ol>	<ol style="list-style-type: none"> <li>A lease renewal programme is implemented. First batch of 40 reports and pipeline transactions in progress.</li> <li>The Lease Audit commenced in April and it is currently in progress with 100 interns currently deployed to the project.</li> <li>A Facilities Management brochure detailing and showcasing work done is complete. To be distributed and promoted on social media in the month of July.</li> </ol>

