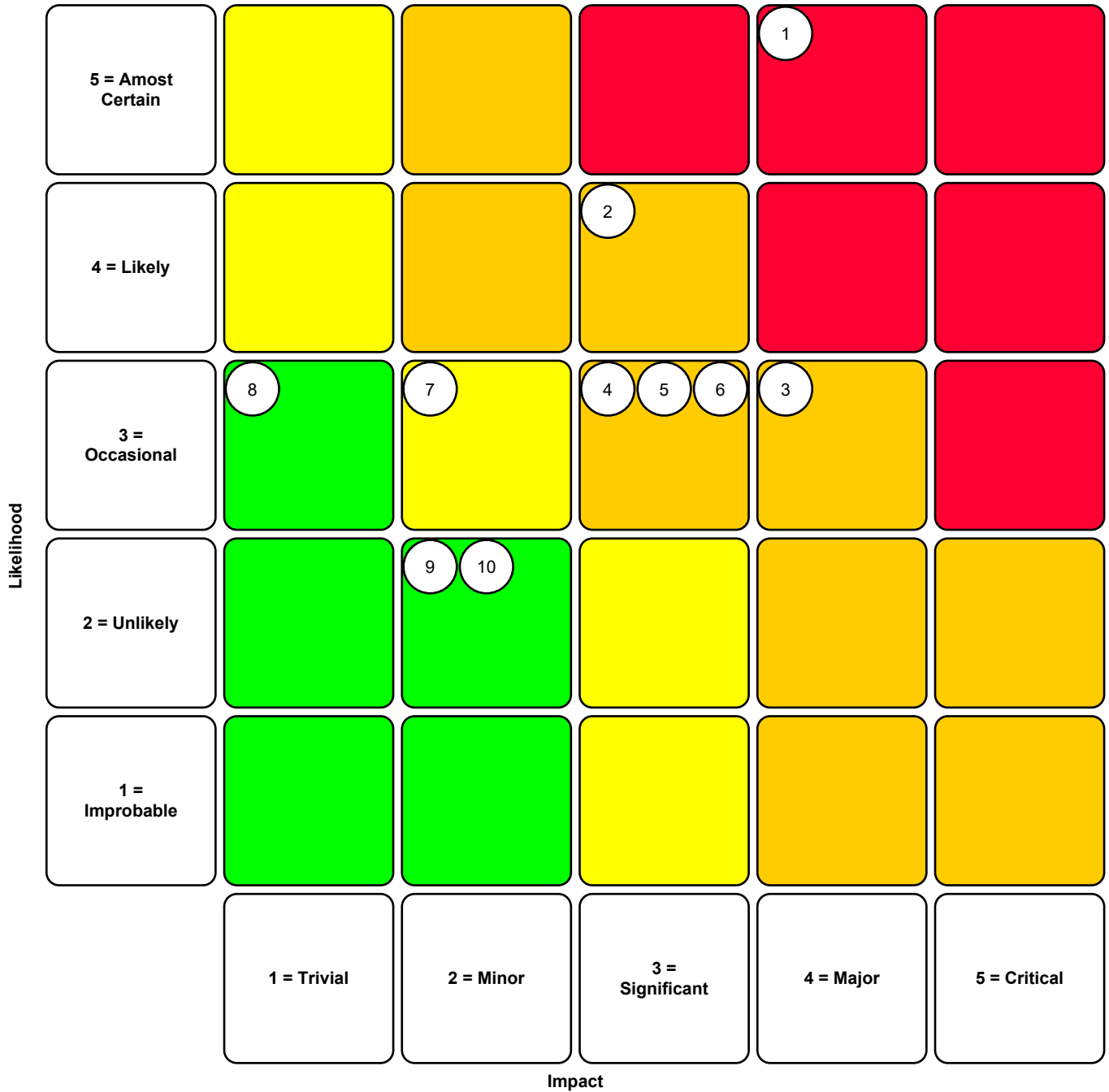


Risk Movement Report

Report Date	27 Jun 2024
Risk Status	Open
Risk Level	Operational/Service
Risk Created	In the past 3 Month(s)

Risk Movement Report

Inherent to Residual movement



Risk Movement Report

Grid #	Risk Ref	Risk Title	Inherent Risk Priority (IL x II)	Residual Risk Priority (RL x RI)
1	366	Outgrowing Eastfield House	L = 5 I = 4 Very High (20)	
2	357	Continuing achievement of promoting physical activity and sport is reduced because of the loss of funding.	L = 4 I = 3 High (12)	
3	358	A member of the public is injured during one of the Sports Development sessions.	L = 3 I = 4 High (12)	
4	369	Alarm Response Not Robust to 10 sites	L = 3 I = 3 High (9)	
5	359	Projects are not delivered on time or within budget.	L = 3 I = 3 High (9)	
6	360	Safeguarding issue at a children's activity session.	L = 3 I = 3 High (9)	
7	361	Work van breaking down.	L = 3 I = 2 Medium (6)	
8	370	Non compliance with recycling and waste legislation and contracts	L = 3 I = 1 Low (3)	L = 3 I = 1 Low (3)
9	373	Risk of possible negative impact on HDC reputation	L = 2 I = 2 Low (4)	
10	372	Loss of secured contracts delivering physical activity to improve people's health	L = 2 I = 2 Low (4)	