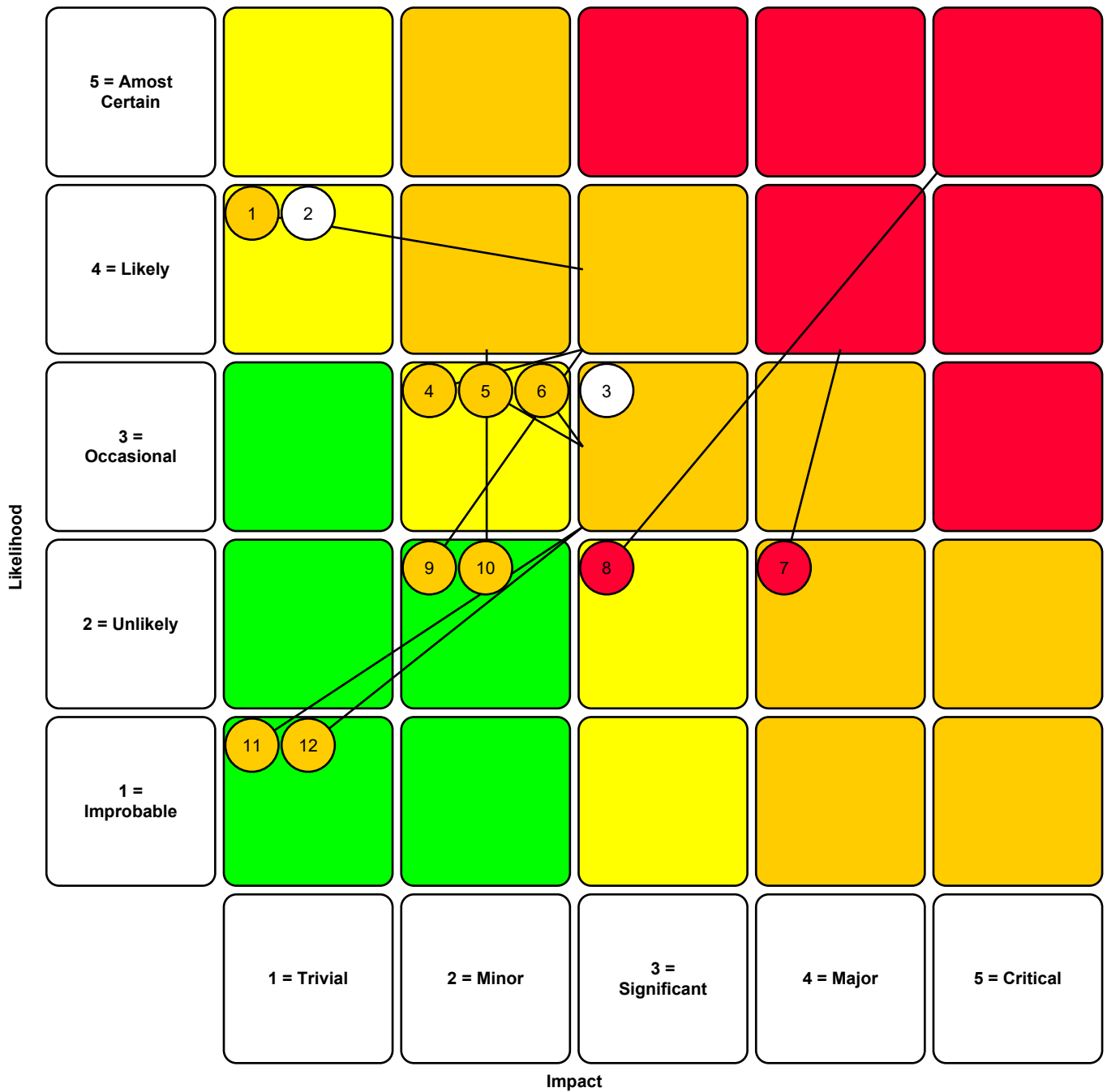


# Risk Movement Report

<b>Report Date</b>	17 Sep 2024
<b>Risk Status</b>	Open
<b>Risk Level</b>	Operational/Service
<b>Risk Created</b>	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	382	Uninsured loss	L = 4 I = 3 High (12)	L = 4 I = 1 Medium (4)
2	386	work patterns changing due to climate change	L = 4 I = 1 Medium (4)	L = 4 I = 1 Medium (4)
3	379	Strain on Street Cleansing Services Due to Extreme Weather	L = 3 I = 3 High (9)	L = 3 I = 3 High (9)
4	377	Insufficient Staffing Due to Turnover, Recruitment Challenges, and Absences	L = 4 I = 3 High (12)	L = 3 I = 2 Medium (6)
5	381	Skills Gap Due to Retirement of Experienced Staff	L = 3 I = 3 High (9)	L = 3 I = 2 Medium (6)
6	378	Loss or corruption of Records	L = 3 I = 3 High (9)	L = 3 I = 2 Medium (6)
7	376	Risk of Presence of Deleterious Materials (Asbestos, composite claddings)	L = 4 I = 4 Very High (16)	L = 2 I = 4 High (8)
8	375	Back office servers hardware and software updates required	L = 5 I = 5 Very High (25)	L = 2 I = 3 Medium (6)
9	384	Ageing workforce across operational services	L = 4 I = 3 High (12)	L = 2 I = 2 Low (4)
10	380	Operational Disruptions Due to Limited Route Familiarity	L = 4 I = 2 High (8)	L = 2 I = 2 Low (4)
11	383	CCTV power loss to the control room	L = 3 I = 3 High (9)	L = 1 I = 1 Low (1)
12	374	Lack of Health and Safety Training for Managers	L = 3 I = 3 High (9)	L = 1 I = 1 Low (1)