



Risks - Live Environment					
Prefix	Risk Title	Risk Description	Risk Owner	Inherent Priority	Residual Priority
CORP0001	Cyber	Successful / serious cyber security attack on the Council	Corporate Director (Finance and Resources) Section 151 Officer	Very High (5:4=20)	High (5:2=10)
CORP0002	Service Quality	Unable to maintain and build quality and consistency in service provision by the Council	Corporate Director (People)	Very High (4:4=16)	High (3:3=9)
CORP0003	Political	Unable to effectively respond to changes in political priorities and policies	Chief Executive	High (3:4=12)	Medium (3:2=6)
CORP0004	Financial	Failure to preserve Council's financial position	Corporate Director (Finance and Resources) Section 151 Officer	Very High (4:4=16)	Medium (3:1=3)
CORP0005	Governance	Governance failure	Chief Executive	High (4:3=12)	Medium (3:2=6)
CORP0006	Resilience	Inability to effectively respond to a major disruption / critical event	Corporate Director (People)	High (4:3=12)	High (3:3=9)
CORP0007	Health & Safety	Serious health, safety, and well-being failure by the Council	Chief Executive	Very High (5:3=15)	High (5:2=10)
CORP0008	Regulatory	Unable to meet requirements of new regulations and legislation affecting the Council	Chief Executive	Very High (4:4=16)	High (3:3=9)
CORP0009	Fraud	Significant fraud/ theft successfully committed against the Council	Corporate Director (Finance and Resources) Section 151 Officer	High (4:3=12)	Medium (3:2=6)
CORP0010	Data Protection	Major confidentiality breach on the part of the Council.	Corporate Director (Finance and Resources) Section 151 Officer	Very High (4:4=16)	Medium (3:2=6)
CORP0011	Environmental	Failure to effectively respond to the climate change agenda in the required timeframe	Corporate Director (Place)	High (4:3=12)	High (4:2=8)
CORP0012	Staffing	Failure to recruit, develop, support and retain high quality / calibre staff across all Council services.	Chief Executive	Very High (4:4=16)	High (3:3=9)
CORP0013	Partnerships / Collaboration	Not maintaining and developing fruitful partnerships and collaborations	Chief Executive	Very High (4:4=16)	Medium (3:2=6)
CORP0014	Stakeholder Engagement	Not effectively engaging with our key external stakeholders	Chief Executive	Very High (4:4=16)	Medium (3:2=6)
CORP0015	Housing and Infrastructure	Failing to effectively plan for and manage the current and future housing demands and infrastructure development - resulting in a barrier to growth and investment, or detrimental impact on communities.	Corporate Director (Place)	Very High (4:4=16)	High (4:2=8)
CORP0016	Transformation	The Council fails to manage its transformation strategy (including digital)	Corporate Director (People)	Very High (4:4=16)	High (3:3=9)
CORP0017	Safeguarding	Failure to ensure there are robust systems in place to address safeguarding and prevent duty concerns	Chief Executive	High (4:3=12)	High (3:3=9)
CORP0018	Equality, Diversity and Inclusion	The Council fails to support and embed its equality, diversity and inclusion ethos.	Chief Executive	High (4:3=12)	Medium (2:3=6)
CORP0019	Local Government Reorganisation (LGR)	Failure to effectively plan for Local Government Reorganisation (LGR)	Chief Executive	Very High (4:4=16)	High (3:4=12)



CORPORATE RISK REGISTER – Heat Map based on Residual Scores

Note – Colour of Dot indicates the score without any mitigation actions.

Matrix Id	Reference	Risk Title	Inherent	Residual	Target
1	CORP0001	Cyber	Very High	High	High
2	CORP0019	Local Government Reorganisation (LGR)	Very High	High	High
3	CORP0016	Transformation	Very High	High	High
4	CORP0002	Service Quality	Very High	High	High
5	CORP0008	Regulatory	Very High	High	Medium
6	CORP0012	Staffing	Very High	High	Low
7	CORP0015	Housing and Infrastructure	Very High	High	High
8	CORP0013	Partnerships / Collaboration	Very High	Medium	Medium
9	CORP0014	Stakeholder Engagement	Very High	Medium	Medium
10	CORP0010	Data Protection	Very High	Medium	Medium
11	CORP0004	Financial	Very High	Medium	Medium
12	CORP0007	Health & Safety	Very High	High	High
13	CORP0006	Resilience	High	High	Medium
14	CORP0017	Safeguarding	High	High	Medium
15	CORP0011	Environmental	High	High	High
16	CORP0005	Governance	High	Medium	Medium
17	CORP0003	Political	High	Medium	Medium
18	CORP0009	Fraud	High	Medium	Low
19	CORP0018	Equality, Diversity and Inclusion	High	Medium	Low

This table sets out the Corporate Risks showing

1. Inherent Score without any mitigation / actions
2. Residual Score with mitigation / actions
3. Target Score – subject to further actions being put in place