

Corporate Risk Register - Summary

| Risk Register | | | | | | |
|---------------|---------------------------------------|---|--|--------------------|-------------------|-----------------|
| Prefix | Risk Title | Risk Description | Risk Owner | Inherent Priority | Residual Priority | Target 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) | 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) | 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) | 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) | Medium (3:1=3) |
| CORP0005 | Governance | Governance failure | Chief Executive | High (4:3=12) | Medium (3:2=6) | 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) | Medium (3:2=6) |
| CORP0007 | Health & Safety | Serious health, safety, and well-being failure by the Council | Chief Executive | Very High (5:3=15) | High (5:2=10) | 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) | Medium (3:2=6) |
| 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) | Low (2:2=4) |
| 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) | High (4:2=8) | Medium (3:2=6) |
| CORP0011 | Environmental | Failure to ensure that the Council responds effectively to its environmental obligations (both legislative and policy); undertakes its activities whilst ensure environment compliance where appropriate; and effectively responds to the climate change challenge in so far as it relates to the Council's policies and obligations to the District. | Corporate Director (Place) | High (4:3=12) | High (4:2=8) | 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) | Low (2:2=4) |
| CORP0013 | Partnerships / Collaboration | Not maintaining and developing fruitful partnerships and collaborations | Chief Executive | Very High (4:4=16) | Medium (3:2=6) | 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) | 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) | 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) | 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) | Medium (3:2=6) |
| 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) | Low (2:2=4) |
| CORP0019 | Local Government Reorganisation (LGR) | Failure to effectively plan for Local Government Reorganisation (LGR) | Chief Executive | Very High (4:5=20) | High (3:4=12) | High (3:3=9) |