

Corporate Risk Register Summary Snapshot Quarter 4 2018/19

Number of Risks by Inherent Risk Rating

Likelihood	A	A1 10	A2 2	A3	A4
	B	B1 8	B2 5	B3	B4
	C	C1	C2	C3	C4
	D	D1	D2	D3	D4
	E	E1	E2	E3	E4
		1	2	3	4
		Impact			

Number of Risks by Residual Risk Rating

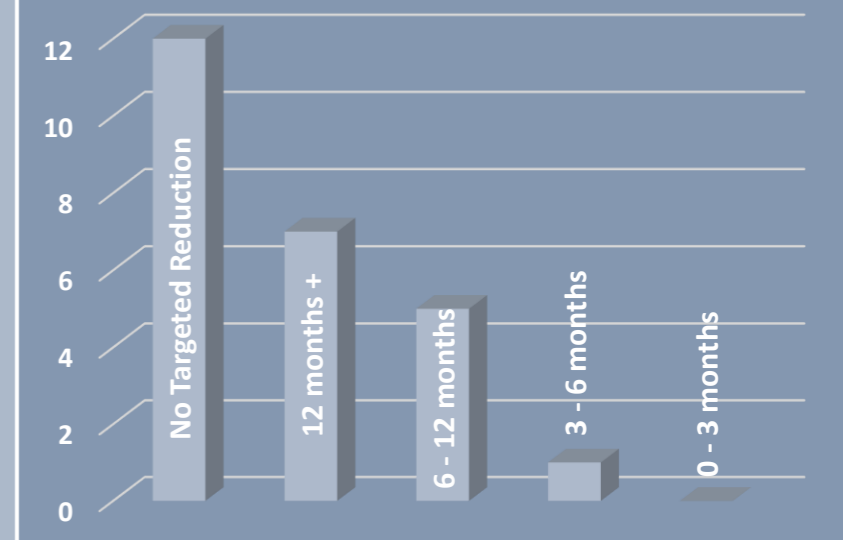
Likelihood	A	A1	A2	A3	A4
	B	B1 3	B2 6	B3 1	B4
	C	C1 2	C2 5	C3 1	C4
	D	D1 4	D2 3	D3	D4
	E	E1	E2	E3	E4
		1	2	3	4
		Impact			

Number of Risks by Target Risk Rating

Likelihood	A	A1	A2	A3	A4
	B	B1 1	B2 1	B3 2	B4 1
	C	C1 2	C2 5	C3 2	C4
	D	D1 3	D2 4	D3 3	D4
	E	E1 1	E2	E3	E4
		1	2	3	4
		Impact			

Inherent Risk Rating	Corporate Risk Title	Residual Risk		Target Risk	
		Rating	Movement from Q3	Rating	Movement from Q3
A1	City Security	B1	↔	B1	↔
	Air Quality & Clean Air Strategy	B1	↔	C3	↔
	Brexit	B2	↔	B3	↔
	Non-completion of Statutory Building Equipment Maintenance	B2	↔	D3	↔
	Cyber Security	C1	↔	E1	↔
	Financial Resilience	C2	↓	C2	↔
	Budget Monitoring (Control)		↓		↔
	Schools Organisation Programme (Band B)	C2	↔	D3	↔
	Health and Safety		↔		↔
	Information Governance	D1	↔	D1	↔
A2	Welfare Reform	B2	↔	B2	↔
	ICT Platforms Unsuitable/ Outdated	B2	↔	D3	↔
B1	Coastal Erosion	B1	↔	C1	↔
	Education – Schools Delegated Budgets	B2	↔	B3	↔
	Waste Management	B2	↔	C2	↔
	Increase in Demand (Children's Services)	C1	↔	C1	↔
	Business Continuity	D1	↔	D1	↔
	Safeguarding		↔		↔
	Climate Change & Energy Security	D2	↔	D2	↔
	Delivering Capital Ambition Programme		↔		↔
B2	Education Consortium & Attainment	B3	↔	B4	↔
	Legal Compliance	C2	↔	C2	↔
	Performance Management	D2	↔	D2	↔
	Fraud, Bribery and Corruption		↔		↔
	Workforce Planning	C3	↓	C3	↓

Corporate Risks - Target Reduction Date



Key

High (Red)	Medium (Red-Amber)
Medium (Amber-Green)	Low (Green)
↓	Decrease from previous quarter
↔	No change from previous quarter
↑	Increase from previous quarter