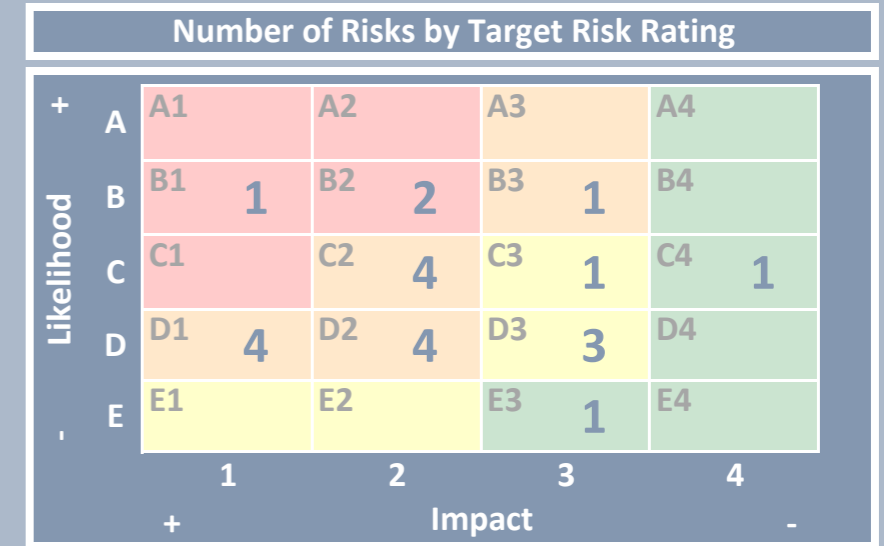
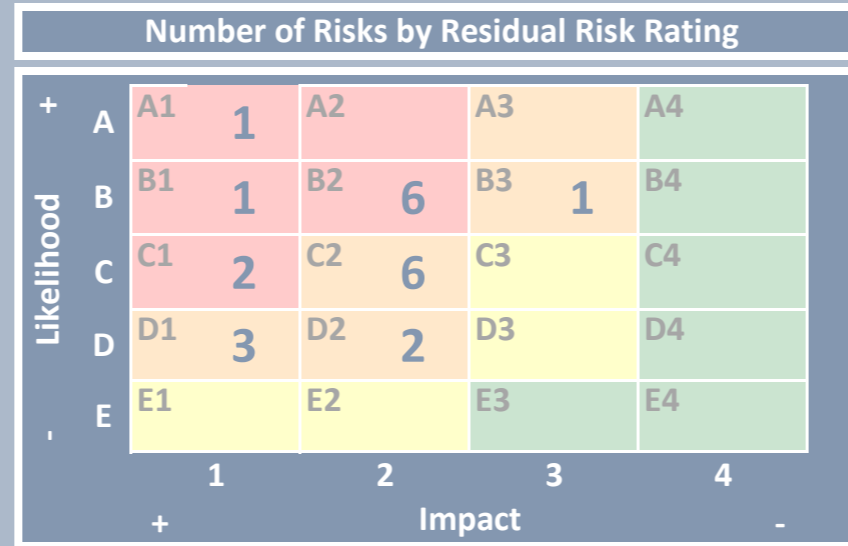
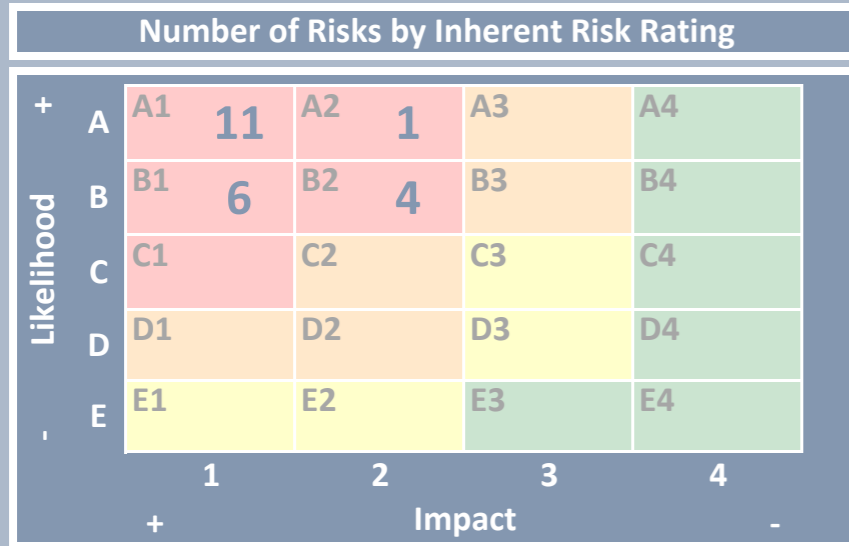
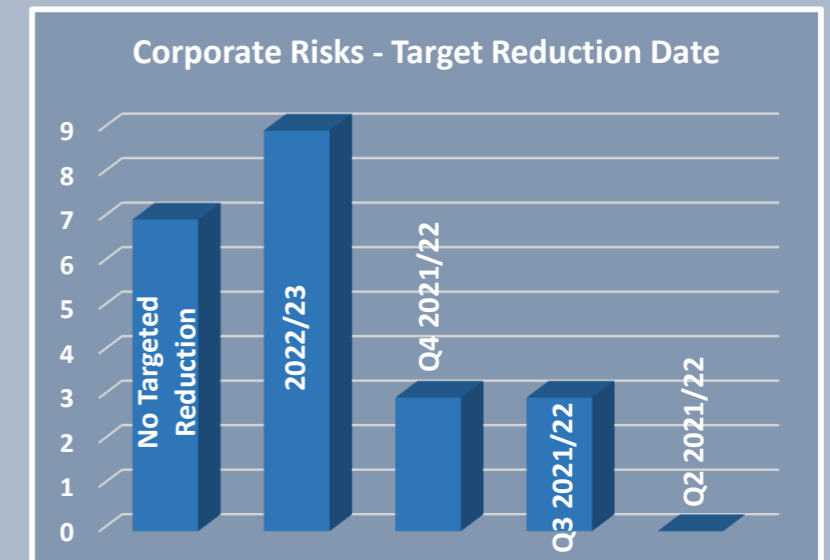


Corporate Risk Register Summary Snapshot Quarter 2 2021/22

Appendix A



Inherent Risk Rating	Corporate Risk Title	Residual Risk		Target Risk	
		Rating	Movement from Q1	Rating	Movement from Q1
A1	Climate Change	A1	↔	B2	↔
	City Security	B1	↔	B1	↔
	Brexit		↔	B3	↔
	Financial Resilience	B2	↔	C2	↔
	Air Quality & Clean Air Strategy		↔	C3	↔
	Cyber Security	C1	↔	D1	↔
	Budget Monitoring (Control)		↔	D2	↔
	Schools Organisation Programme (Band B)	C2	↔	E3	↔
	Health and Safety		↔	D3	↔
	Non-completion of Stat Building Eqpt Maintenance		↔		↔
	Information Governance	D1	↔	D2	↔
A2	Welfare Reform	B2	↔	B2	↔
B1	Coastal Erosion	B2	↔	C2	↔
	Waste Management		↔		↔
	Increase in Demand (Children's Services)	C1	↔	D1	↔
	Education – Schools Delegated Budgets	C2	↔	D2	↔
	Business Continuity	D1	↔	D1	↔
	Safeguarding		↔		↔
B2	Education Consortium & Attainment	B3	↔	C4	↔
	Legal Compliance	C2	↔	C2	↔
	Performance Management		↔	D2	↔
	Fraud, Bribery and Corruption	D2	↔	D3	↔



Key

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