

Corporate Risk Register Summary Snapshot Quarter 3 2021/22

Appendix A

Number of Risks by Inherent Risk Rating

| | | | | | |
|------------|---|--------|------|----|----|
| Likelihood | A | A1 11 | A2 1 | A3 | A4 |
| | B | B1 6 | B2 4 | 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 0 | A2 | A3 | A4 |
| | B | B1 1 | B2 6 | B3 1 | B4 |
| | C | C1 2 | C2 7 | C3 | C4 |
| | D | D1 3 | D2 2 | 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 1 | B4 |
| | C | C1 | C2 5 | C3 1 | C4 1 |
| | D | D1 4 | D2 4 | D3 3 | D4 |
| | E | E1 | E2 | E3 1 | E4 |
| | | 1 | 2 | 3 | 4 |
| | | Impact | | | |

| Inherent Risk Rating | Corporate Risk Title | Residual Risk | | Target Risk | |
|------------------------|--|---------------|------------------|-------------|------------------|
| | | Rating | Movement from Q2 | Rating | Movement from Q2 |
| A1 | Climate Change | B2 | ↓ | C2 | ↓ |
| | City Security | B1 | ↔ | B1 | ↔ |
| | Brexit | B2 | ↔ | B3 | ↔ |
| | Air Quality & Clean Air Strategy | B2 | ↔ | C3 | ↔ |
| | Cyber Security | C1 | ↔ | D1 | ↔ |
| | Financial Resilience | C2 | ↓ | C2 | ↔ |
| | Budget Monitoring (Control) | | ↔ | D2 | ↔ |
| | Schools Organisation Programme (Band B) | C2 | ↔ | E3 | ↔ |
| | Health and Safety | C2 | ↔ | D3 | ↔ |
| | Non-completion of Stat Building Eqpt Maintenance | | ↔ | D3 | ↔ |
| 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 | ↔ | D2 | ↔ |
| | Fraud, Bribery and Corruption | | ↔ | | D3 |

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 | |