

Corporate Risk Register Summary Snapshot Quarter 4 2021/22

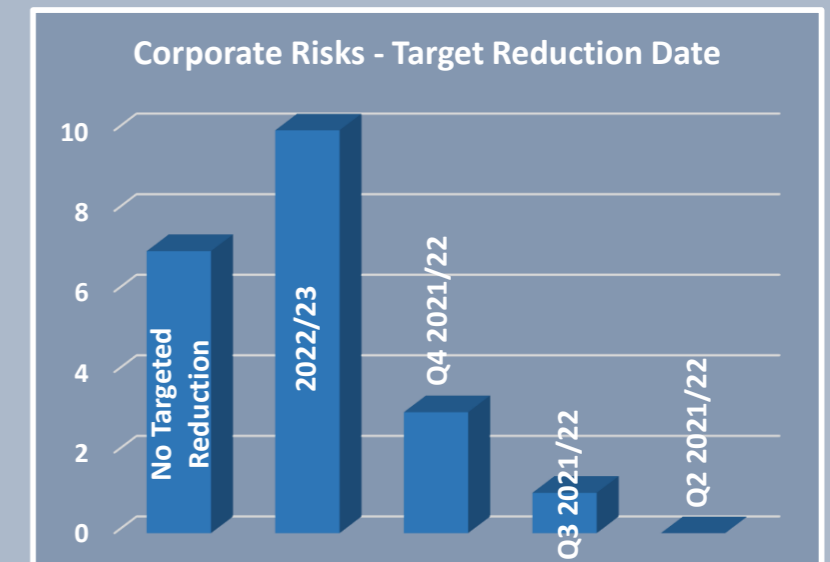
Appendix A

Likelihood	Impact			
	1	2	3	4
A	A1: 10	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

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

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

Inherent Risk Rating	Corporate Risk Title	Residual Risk		Target Risk	
		Rating	Movement from Q3	Rating	Movement from Q3
A1	Climate Change	B2	↔	C2	↔
	City Security	B1	↔	B1	↔
	Air Quality & Clean Air Strategy	B2	↔	C3	↔
	Cyber Security	C1	↔	D1	↔
	Financial Resilience	C2	↔	C2	↔
	Budget Monitoring (Control)		↔	D2	↔
	Schools Organisation Programme (Band B)		↔	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	B2	↔	↔	↔
	Increase in Demand (Children's Services)	B1	↑	D1	↔
	Education – Schools Delegated Budgets	C2	↔	D2	↔
	Business Continuity	D1	↔	D1	↔
B2	Safeguarding	↔	↔	↔	↔
	Education Consortium & Attainment	B3	↔	C3	↔
	Legal Compliance	C2	↔	C2	↔
	Performance Management	D2	↔	D2	↔
Fraud, Bribery and Corruption	↔		D2	↑	



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