

# Corporate Risk Register Summary Snapshot Quarter 4 2021/22

Appendix A

Number of Risks by Inherent Risk Rating

Likelihood	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
		1	2	3	4
		Impact			

Number of Risks by Residual Risk Rating

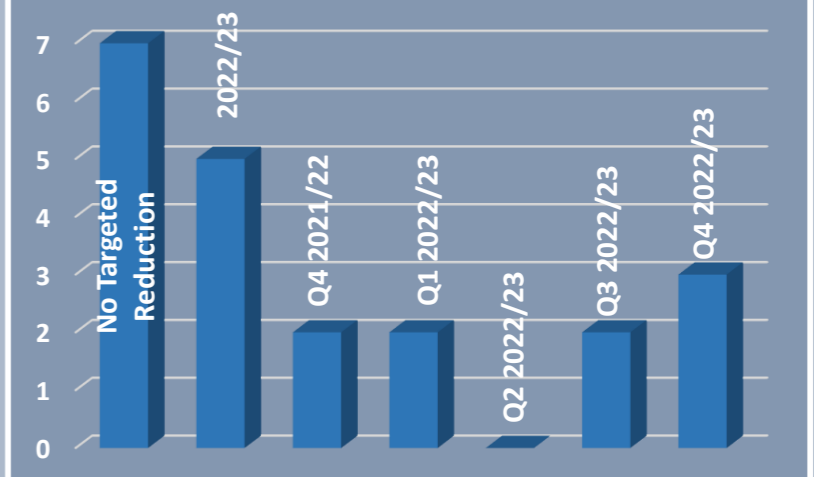
Likelihood	A	A1	A2	A3	A4
	B	B1 2	B2 5	B3 1	B4
	C	C1 1	C2 6	C3	C4
	D	D1 3	D2 3	D3	D4
	E	E1	E2	E3	E4
		1	2	3	4
		Impact			

Number of Risks by Target Risk Rating

Likelihood	A	A1	A2	A3	A4
	B	B1 1	B2 1	B3	B4
	C	C1	C2 5	C3 2	C4
	D	D1 4	D2 5	D3 2	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 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	↔		
	Budget Monitoring (Control)	D2	↓	D2	↔		
	Financial Resilience	C2	↔	C2	↔		
	Schools Organisation Programme (Band B)		↔	E3	↔		
	Health and Safety		↔	D3	↔		
	Non-completion of Stat Building Eqpt Maintenance	D1	↔	D2	↔		
A2	Welfare Reform	B2	↔	B2	↔		
B1	Coastal Erosion	B2	↔	C2	↔		
	Waste Management		↔		↔		
	Increase in Demand (Children's Services)	B1	↑	D1	↔		
	Education – Schools Delegated Budgets	C2	↔	D2	↔		
	Business Continuity	D1	↔	D1	↔		
B2	Safeguarding	D2	↔	D2	↔		
	Education Consortium & Attainment		B3		↔	C3	↔
	Legal Compliance		C2		↔	C2	↔
	Performance Management		D2		↔	D2	↔
	Fraud, Bribery and Corruption		↔		↑		

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	