

Corporate Risk Register Summary Snapshot Quarter 4 2022/23

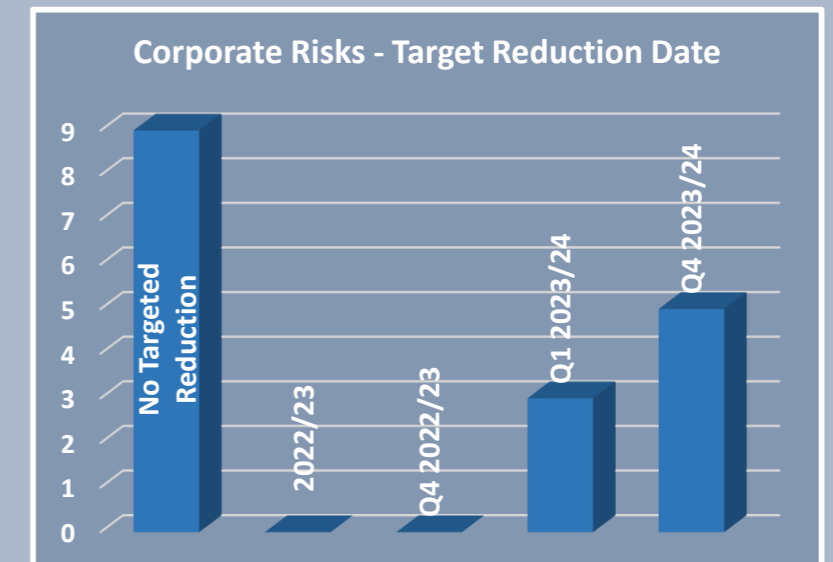
Appendix A

Likelihood	Impact			
	1	2	3	4
A	11	1		
B	6	4		
C				
D				
E				

Likelihood	Impact			
	1	2	3	4
A		1		
B	1	5	1	
C	2	4		
D	3	4	1	
E				

Likelihood	Impact			
	1	2	3	4
A				
B	1	1	1	
C		5	2	
D	4	5	2	
E			1	

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	↔
	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)	C2	↔	E3	↔
	Health and Safety	D3	↔	D3	↔
	Non-completion of Stat Building Eqpt Maintenance	C2	↔		↔
	Information Governance	D1	↔	D2	↔
A2	Ensuring Access	A2	↔	B2	↔
A2	Welfare Reform	B2	↔	B2	↔
B1	Coastal Erosion	B2	↔	C2	↔
	Waste Management		↔		↔
	Increase in Demand (Children's Services)	C1	↔	D1	↔
	Education – Schools Delegated Budgets	D2	↔	D2	↔
	Business Continuity	D1	↔	D1	↔
B2	Safeguarding		↔		↔
	Education Consortium & Attainment	B3	↔	C3	↔
	Legal Compliance	C2	↔	C2	↔
	Performance Management		↔		↔
	Fraud, Bribery and Corruption	D2	↔	D2	↔



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