

Corporate Risk Register Summary Snapshot Quarter 4 2022/23

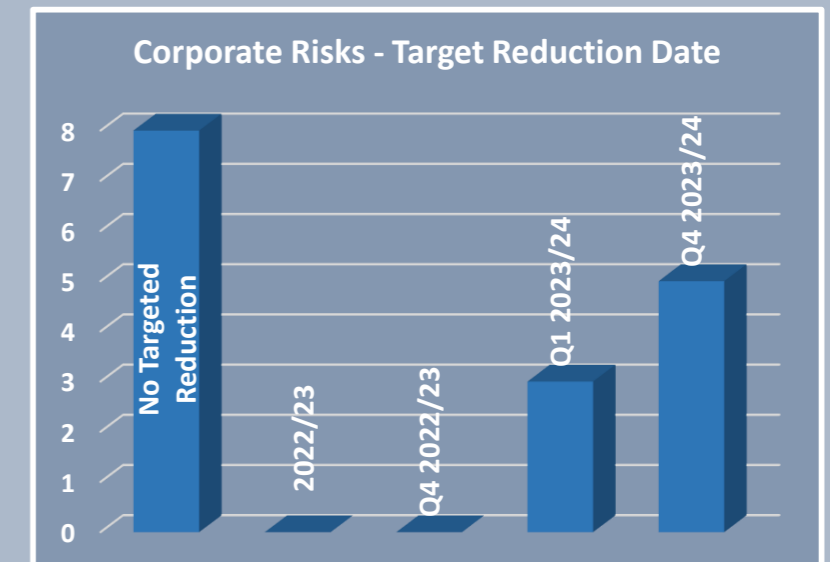
Appendix A

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

Likelihood	Impact			
	1	2	3	4
A	A1	A2	A3	A4
B	B1: 1	B2: 0	B3: 1	B4
C	C1	C2: 5	C3: 2	C4
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 (Aggregated)	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	↔
B1	Ensuring Access	A2	↔	B3	↔
	Coastal Erosion	B2	↔	C2	↔
	Waste Management	B2	↔	C2	↔
	Increase in Demand (Children's Services)	C1	↔	D1	↔
	Education – Schools Delegated Budgets	D2	↔	D2	↔
B2	Business Continuity	D1	↔	D1	↔
	Safeguarding	D1	↔	D1	↔
	Education Consortium & Attainment	B3	↔	C3	↔
	Legal Compliance	C2	↔	C2	↔
	Performance Management	D2	↔	D2	↔
	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	