

Corporate Risk Register Summary Snapshot Quarter 3 2023/24

Appendix A

Number of Risks by Inherent Risk Rating

Likelihood	A	A1 12	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
		1	2	3	4
		Impact			

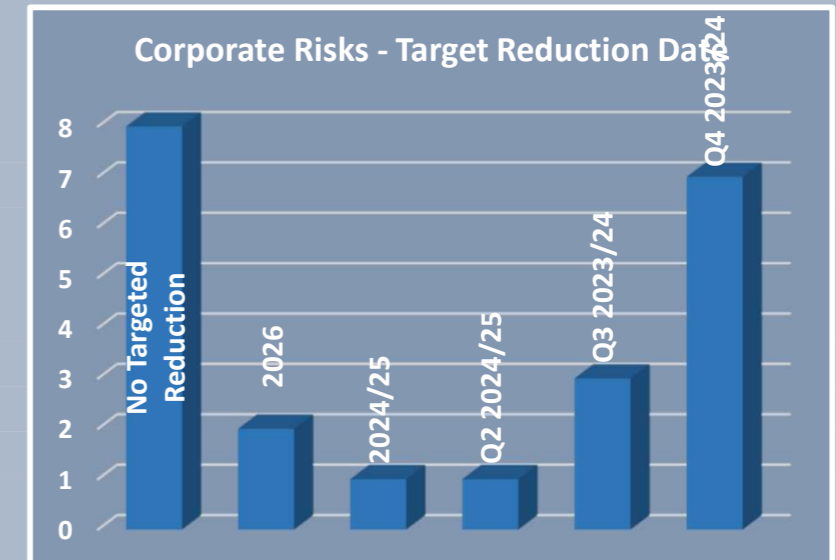
Number of Risks by Residual Risk Rating

Likelihood	A	A1	A2 1	A3 1	A4
	B	B1 2	B2 3	B3 1	B4
	C	C1 3	C2 5	C3	C4
	D	D1 3	D2 2	D3 1	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 2	B3 1	B4
	C	C1	C2 4	C3 2	C4
	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 (Aggregate)	B2	↔	C2	↔
	City Security	B1	↔	B1	↔
	Air Quality & Clean Air Strategy	B2	↔	C3	↔
	Cyber Security	C1	↔	D1	↔
	Budget Monitoring (Control)	C2	↔	D2	↔
	Financial Resilience	C1	↑	C2	↔
	Schools Organisation Programme (Band B)	B2	↔	E3	↔
	Health and Safety	D3	↔	D3	↔
	Statutory Compliance Management in Council Buildings	C2	↔	D3	↔
	Information Governance	D1	↔	D2	↔
	Ensuring Access	A3	↓	B3	↔
B1	Housing Emergency	B1	↔	B2	↔
	Recycling Performance	C2	↔	D3	↔
	Increase in Demand (Children's Services)	C1	↔	D1	↔
	Education – Schools Delegated Budgets	A2	↔	B2	↔
	Business Continuity	D1	↔	D1	↔
B2	Safeguarding Children & Adults at Risk	D1	↔	D1	↔
	Coastal Erosion	B2	↔	C2	↔
	Legal Compliance	C2	↔	C2	↔
	Performance Management	D2	↔	D2	↔
	Fraud, Bribery and Corruption	D2	↔	D2	↔
	Education Improvement & Attainment	B3	↔	C3	↔



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