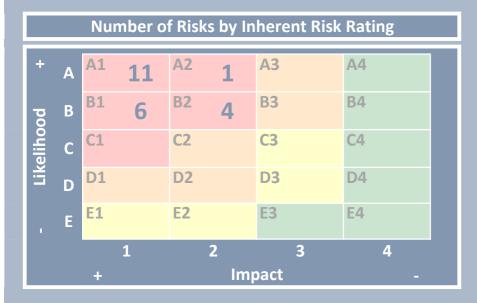
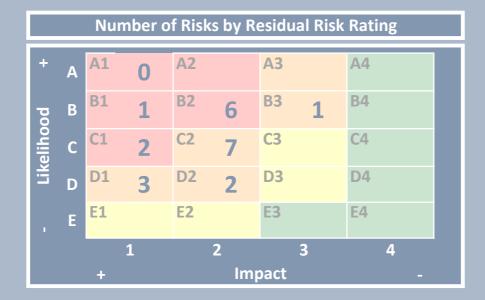
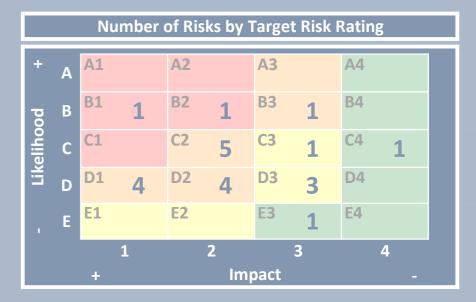
Appendix A

Corporate Risk Register Summary Snapshot Quarter 3 2021/22







Inherent Risk Rating	Corporate Risk Title	Residual Risk		Target Risk	
		Rating	Movement from Q2	Rating	Movement from Q2
A1	Climate Change	B2	1	C2	1
	City Security	B1	\leftrightarrow	B1	\leftrightarrow
	Brexit	B2	\leftrightarrow	В3	\leftrightarrow
	Air Quality & Clean Air Strategy		\leftrightarrow	C3	\leftrightarrow
	Cyber Security	C1	\leftrightarrow	D1	\leftrightarrow
	Financial Resilience	C2	1	C2	\leftrightarrow
	Budget Monitoring (Control)		\leftrightarrow	D2	\leftrightarrow
	Schools Organisation Programme (Band B)		\leftrightarrow	E3	\leftrightarrow
	Health and Safety		\leftrightarrow	D3	\leftrightarrow
	Non-completion of Stat Building Eqpt Maintenance		\leftrightarrow		\leftrightarrow
	Information Governance	D1	\leftrightarrow	D2	\leftrightarrow
A2	Welfare Reform	B2	\leftrightarrow	B2	\leftrightarrow
B1	Coastal Erosion	B2	\leftrightarrow	C2	\leftrightarrow
	Waste Management		\leftrightarrow		\leftrightarrow
	Increase in Demand (Children's Services)	C1	\leftrightarrow	D1	\leftrightarrow
	Education – Schools Delegated Budgets	C2	\leftrightarrow	D2	\leftrightarrow
	Business Continuity	D1	\leftrightarrow	D1	\leftrightarrow
	Safeguarding		\leftrightarrow		\leftrightarrow
B2	Education Consortium & Attainment	В3	\leftrightarrow	C4	\leftrightarrow
	Legal Compliance	C2	\leftrightarrow	C2	\leftrightarrow
	Performance Management	D2	\leftrightarrow	D2	\leftrightarrow
	Fraud, Bribery and Corruption		\leftrightarrow	D3	\leftrightarrow



