




























Corporate Risk Register 2016/17

Report Type: Risks Report

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Risk Title	Risk Description	Gross Risk	- Assessment	Current Risk	- Assessment	Last Review Date
Corporate Risk Register 2016/17	-- enter risk details here --					
Medium Term Financial Planning & Sustainability Strategy	Loss of Funding and Financial Stability & application of uncertainties of Brexit		12 major - likely		8 major - unlikely	16-May-2017
Reputation	Damage to Reputation		9 serious-likely		4 significant-unlikely	16-May-2017
Governance & Regulatory Failure	Failure to achieve adequate Governance Standards and statutory responsibilities		9 serious-likely		4 significant-unlikely	16-May-2017
Partnership Working and Supply Chain Challenges	Failure in partnership working, shared services or supply chain		9 serious-likely		4 significant-unlikely	16-May-2017
Emergency & Crisis Response Threats	Failure to manage an external or internal emergency/disaster situation		9 serious-likely		4 significant-unlikely	16-May-2017
Economic Changes	Failure to plan and adapt services to economic changes within the community		6 serious-unlikely		3 serious-very unlikely	16-May-2017
Information Management &	Failure to secure and manage data and IT infrastructure		12 major - likely		6 serious-unlikely	16-May-2017

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Information Technology						
Loss of Community Cohesion	Failure to achieve community cohesion		12 major - likely		9 serious-likely	16-May-2017
Workforce Planning Challenges	Failure to manage workforce planning challenges		9 serious-likely		4 significant-unlikely	16-May-2017
Health & Safety	Failure to manage Health & Safety		12 major - likely		6 serious-unlikely	16-May-2017
Corporate Change	Failure to manage corporate change		4 significant-unlikely		4 significant-unlikely	16-May-2017
Safeguarding Children & Vulnerable Adults	Failure to safeguard children and vulnerable adults		12 serious - very likely		9 serious-likely	16-May-2017
Inability to manage the impact corporately of the Government Austerity measures and new legislative requirements	Inability to manage the impact corporately of the Government Austerity measures and new legislative requirements		16 major - very likely		8 major - unlikely	16-May-2017
Taxi Licences	Taxi Licensing process not followed, giving rise to licenses being issued to persons who are not fit and proper		12 major - likely		4 major - very unlikely	21-Feb-2017
Implementation of response to GDPR Legislation	General Data Protection Regulations (GDPR) coming into effect in May 2018 resulting in significant change for the organisation, including substantial penalties for failing to adhere and breaches		12 major - likely		8 major - unlikely	17-Mar-2017