













Corporate Risk Register 2018/19

Generated on: 18 July 2018





| Title | Description |
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Finance To ensure that the Council is financially sustainable as an organisation

| Risk | Gross Risk Status | Gross Risk Assessment | Current Risk Status | Current Risk Assessment | Date Reviewed |
|----------------------------|---|--------------------------|---|--------------------------|---------------|
| Funding gaps |  | 12 major – likely |  | 9 serious–likely | 16–Mar–2018 |
| Business Rates Retention |  | 12 major – likely |  | 9 serious–likely | 16–Mar–2018 |
| New Homes Bonus |  | 9 serious–likely |  | 6 serious–unlikely | 16–Mar–2018 |
| Brexit |  | 16 major – very likely |  | 12 serious – very likely | 16–Mar–2018 |
| Welfare and Benefit Reform |  | 12 serious – very likely |  | 9 serious–likely | 10–Apr–2018 |
| Failure to manage budgets |  | 12 major – likely |  | 6 serious–unlikely | 20–Jun–2017 |

| Title | Description |
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Modernisation & Commercialisation Agenda Develop and implement continuous improvement and develop employees to perform the right work











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|-----------------------------------|---|-----------------------|---|-------------------------|---------------|
| Contract Management & Procurement |  | 6 serious–unlikely |  | 4 significant–unlikely | 20–Jun–2017 |
| Management of Assets |  | 6 significant–likely |  | 4 significant–unlikely | 20–Jun–2017 |

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|-------------------------------|---|--------------------------|---|-------------------------|---------------|
| New Revenue Streams |  | 12 serious – very likely |  | 9 serious–likely | 20–Jun–2017 |
| Workforce Planning Challenges |  | 9 serious–likely |  | 6 serious–unlikely | 20–Jun–2017 |
| Continuous Improvement |  | 6 serious–unlikely |  | 4 significant–unlikely | 20–Jun–2017 |
| Partnerships fail |  | 9 serious–likely |  | 6 serious–unlikely | 16–Jan–2018 |

| Title | Description |
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| Governance | Ensure that processes, policies and procedures are in place and the authority is held to account |
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| Risk | Gross Risk Status | Gross Risk Assessment | Current Risk Status | Current Risk Assessment | Date Reviewed |
|-----------------------|---|--------------------------|---|-------------------------|---------------|
| Democratic Process |  | 9 serious–likely |  | 9 serious–likely | 03–Apr–2018 |
| Assurance Process |  | 9 serious–likely |  | 6 significant–likely | 03–Apr–2018 |
| Legislation |  | 12 serious – very likely |  | 6 serious–unlikely | 03–Apr–2018 |
| Policies & Procedures |  | 12 serious – very likely |  | 6 serious–unlikely | 03–Apr–2018 |
| Ethics |  | 12 serious – very likely |  | 4 significant–unlikely | 03–Apr–2018 |









| Title | Description |
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| Community Focus | To ensure the safety, health and wellbeing of the citizens of the borough |
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|---|---|--------------------------|---|-------------------------|---------------|
| Community Cohesion & Engagement |  | 12 serious – very likely |  | 9 serious–likely | 03–Apr–2018 |
| Safeguarding Children & Adults (including Modern Slavery) |  | 12 major – likely |  | 6 significant–likely | 03–Apr–2018 |
| Emergency Planning |  | 12 major – likely |  | 6 serious–unlikely | 20–Jun–2017 |

| Title | Description |
|----------------------------------|--|
| Economic Growth & Sustainability | To ensure that the economic growth and sustainability of the borough is maintained |

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|------------------|---|--------------------------|---|-------------------------|---------------|
| Regeneration |  | 12 serious – very likely |  | 9 serious–likely | 20–Jun–2017 |
| Housing Needs |  | 12 serious – very likely |  | 9 serious–likely | 03–Apr–2018 |
| Economic Changes |  | 12 major – likely |  | 9 serious–likely | 20–Jun–2017 |
| Demographics |  | 9 serious–likely |  | 9 serious–likely | 20–Jun–2017 |

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| Information Safeguarding | To ensure that our data is protected |

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| Data Protection |  | 12 major – likely |  | 9 serious–likely | 20–Jun–2017 |
| Cyber Security |  | 12 major – likely |  | 8 major – unlikely | 20–Jun–2017 |

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|---------------------|---|-----------------------|---|-------------------------|---------------|
| Business Continuity |  | 12 major – likely |  | 9 serious–likely | 20-Jun-2017 |