













Corporate Risk Register 2018/19

Generated on: 16 October 2018

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









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Risk	Gross Risk Status	Gross Risk Assessment	Current Risk Status	Current Risk Assessment	Date Reviewed
Funding gaps		12 major – likely		9 serious–likely	04–Sep–2018
Business Rates Retention		12 major – likely		9 serious–likely	04–Sep–2018
New Homes Bonus		9 serious–likely		6 serious–unlikely	04–Sep–2018
Brexit		16 major – very likely		12 serious – very likely	04–Sep–2018
Welfare and Benefit Reform		12 serious – very likely		9 serious–likely	04–Sep–2018
Failure to manage budgets		12 major – likely		6 serious–unlikely	04–Sep–2018

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











Risk	Gross Risk Status	Gross Risk Assessment	Current Risk Status	Current Risk Assessment	Date Reviewed
Contract Management & Procurement		6 serious–unlikely		4 significant–unlikely	04–Sep–2018
Management of Assets		6 significant–likely		4 significant–unlikely	04–Sep–2018

Risk	Gross Risk Status	Gross Risk Assessment	Current Risk Status	Current Risk Assessment	Date Reviewed
New Revenue Streams		12 serious – very likely		9 serious–likely	04-Sep-2018
Workforce Planning Challenges		9 serious–likely		6 serious–unlikely	05-Sep-2018
Continuous Improvement		6 serious–unlikely		4 significant–unlikely	05-Sep-2018
Partnerships fail		9 serious–likely		6 serious–unlikely	16-Oct-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	05-Sep-2018
Assurance Process		9 serious–likely		6 significant–likely	04-Sep-2018
Legislation		12 serious – very likely		6 serious–unlikely	05-Sep-2018
Policies & Procedures		12 serious – very likely		6 serious–unlikely	05-Sep-2018
Ethics		12 serious – very likely		4 significant–unlikely	10-Oct-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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Risk	Gross Risk Status	Gross Risk Assessment	Current Risk Status	Current Risk Assessment	Date Reviewed
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Risk	Gross Risk Status	Gross Risk Assessment	Current Risk Status	Current Risk Assessment	Date Reviewed
Community Cohesion & Engagement		12 serious – very likely		9 serious–likely	16–Oct–2018
Safeguarding Children & Adults (including Modern Slavery)		12 major – likely		6 significant–likely	16–Oct–2018
Emergency Planning		12 major – likely		6 serious–unlikely	10–Oct–2018

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

Risk	Gross Risk Status	Gross Risk Assessment	Current Risk Status	Current Risk Assessment	Date Reviewed
Regeneration		12 serious – very likely		9 serious–likely	10–Oct–2018
Housing Needs		12 serious – very likely		9 serious–likely	10–Oct–2018
Economic Changes		12 major – likely		9 serious–likely	10–Oct–2018
Demographics		9 serious–likely		9 serious–likely	10–Oct–2018

Title	Description
Information Safeguarding	To ensure that our data is protected

Risk	Gross Risk Status	Gross Risk Assessment	Current Risk Status	Current Risk Assessment	Date Reviewed
Data Protection		16 major – very likely		12 major – likely	05–Sep–2018
Cyber Security		12 major – likely		8 major – unlikely	05–Sep–2018

Risk	Gross Risk Status	Gross Risk Assessment	Current Risk Status	Current Risk Assessment	Date Reviewed
Business Continuity		12 major – likely		9 serious–likely	10–Oct–2018