













# Corporate Risk Register 2018/19





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Title	Description
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	15–Jan–2019
Business Rates Retention		12 major – likely		9 serious–likely	15–Jan–2019
New Homes Bonus		9 serious–likely		6 serious–unlikely	15–Jan–2019
Brexit		16 major – very likely		12 serious – very likely	15–Jan–2019
Welfare and Benefit Reform		12 serious – very likely		9 serious–likely	15–Jan–2019
Failure to manage budgets		12 major – likely		6 serious–unlikely	15–Jan–2019











Title	Description
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	15–Jan–2019
Management of Assets		6 significant–likely		4 significant–unlikely	15–Jan–2019

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	15–Jan–2019
Workforce Planning Challenges		9 serious–likely		6 serious–unlikely	24–Jan–2019
Continuous Improvement		6 serious–unlikely		4 significant–unlikely	24–Jan–2019
Partnerships fail		9 serious–likely		6 serious–unlikely	16–Jan–2019







Title	Description
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	16–Jan–2019
Assurance Process		9 serious–likely		6 significant–likely	16–Jan–2019
Legislation		12 serious – very likely		6 serious–unlikely	16–Jan–2019
Policies & Procedures		12 serious – very likely		6 serious–unlikely	24–Jan–2019
Ethics		12 serious – very likely		4 significant–unlikely	16–Jan–2019

Title	Description
Community Focus	To ensure the safety, health and wellbeing of the citizens of the borough





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	23-Jan-2019
Safeguarding Children & Adults (including Modern Slavery)		12 major – likely		6 significant–likely	23-Jan-2019
Emergency Planning		12 major – likely		6 serious–unlikely	23-Jan-2019

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	09-Jan-2019
Housing Needs		12 serious – very likely		9 serious–likely	23-Jan-2019
Economic Changes		12 major – likely		9 serious–likely	09-Jan-2019
Demographics		9 serious–likely		9 serious–likely	09-Jan-2019

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	23-Jan-2019
Cyber Security		12 major – likely		8 major – unlikely	23-Jan-2019

Risk	Gross Risk Status	Gross Risk Assessment	Current Risk Status	Current Risk Assessment	Date Reviewed
Business Continuity		12 major – likely		9 serious–likely	21-Jan-2019