











# Corporate Risk Register 2019/20

Generated on: 16 July 2019







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	01-Jul-2019
Business Rates Retention		12 major – likely		9 serious–likely	01-Jul-2019
New Homes Bonus		9 serious–likely		6 serious–unlikely	01-Jul-2019
Welfare and Benefit Reform		12 serious – very likely		9 serious–likely	01-Jul-2019
Failure to manage budgets		12 major – likely		6 serious–unlikely	01-Jul-2019

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	01-Jul-2019
Management of Assets		6 significant–likely		4 significant–unlikely	27-Jun-2019
New Revenue Streams		12 serious – very likely		9 serious–likely	01-Jul-2019



Risk	Gross Risk Status	Gross Risk Assessment	Current Risk Status	Current Risk Assessment	Date Reviewed
Workforce Planning Challenges		9 serious-likely		6 serious-unlikely	27-Jun-2019
Continuous Improvement		6 serious-unlikely		4 significant-unlikely	27-Jun-2019
Partnerships fail		9 serious-likely		6 serious-unlikely	27-Jun-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	27-Jun-2019
Assurance Process		9 serious-likely		6 significant-likely	03-Jul-2019
Legislation		12 serious - very likely		6 serious-unlikely	27-Jun-2019
Policies & Procedures		12 serious - very likely		6 serious-unlikely	27-Jun-2019
Ethics		12 serious - very likely		4 significant-unlikely	03-Jul-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
Community Cohesion & Engagement		12 serious - very likely		9 serious-likely	27-Jun-2019

Risk	Gross Risk Status	Gross Risk Assessment	Current Risk Status	Current Risk Assessment	Date Reviewed
Safeguarding Children & Adults (including Modern Slavery)		12 major – likely		6 significant–likely	03-Jul-2019
Emergency Planning		12 major – likely		6 serious–unlikely	28-Mar-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	03-Jul-2019
Housing Needs		12 serious – very likely		9 serious–likely	27-Jun-2019
Economic Changes		12 major – likely		9 serious–likely	03-Jul-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	27-Jun-2019
Cyber Security		12 major – likely		8 major – unlikely	27-Jun-2019
Business Continuity		12 major – likely		9 serious–likely	27-Jun-2019

Title	Description
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Title	Description
Brexit	The Impact of Brexit upon the Council

Risk	Gross Risk Status	Gross Risk Assessment	Current Risk Status	Current Risk Assessment	Date Reviewed
Financial		16 major – very likely		16 major – very likely	08-Jul-2019
The Impact of Brexit upon the Council		16 major – very likely		16 major – very likely	08-Jul-2019