











Corporate Risk Register 2019/20

Generated on: 04 February 2020







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	17-Jan-2020
Business Rates Retention		12 major – likely		9 serious–likely	17-Jan-2020
New Homes Bonus		9 serious–likely		6 serious–unlikely	17-Jan-2020
Welfare and Benefit Reform		12 serious – very likely		9 serious–likely	17-Jan-2020
Failure to manage budgets		12 major – likely		6 serious–unlikely	17-Jan-2020

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	17-Jan-2020
Management of Assets		6 significant–likely		4 significant–unlikely	30-Jan-2020
New Revenue Streams		12 serious – very likely		9 serious–likely	17-Jan-2020



Risk	Gross Risk Status	Gross Risk Assessment	Current Risk Status	Current Risk Assessment	Date Reviewed
Workforce Planning Challenges		9 serious-likely		6 serious-unlikely	11-Jan-2020
Continuous Improvement		6 serious-unlikely		4 significant-unlikely	11-Jan-2020
Partnerships fail		9 serious-likely		6 serious-unlikely	30-Jan-2020





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	11-Jan-2020
Assurance Process		9 serious-likely		6 significant-likely	30-Jan-2020
Legislation		12 serious - very likely		6 serious-unlikely	11-Jan-2020
Policies & Procedures		12 serious - very likely		6 serious-unlikely	30-Jan-2020
Ethics		12 serious - very likely		4 significant-unlikely	30-Jan-2020







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	29-Jan-2020

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	30-Jan-2020
Emergency Planning		12 major – likely		6 serious–unlikely	30-Jan-2020







Title	Description
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Economic Growth & Sustainability	To ensure that the economic growth and sustainability of the borough is maintained
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Risk	Gross Risk Status	Gross Risk Assessment	Current Risk Status	Current Risk Assessment	Date Reviewed
Regeneration		12 serious – very likely		9 serious–likely	30-Jan-2020
Housing Needs		12 serious – very likely		9 serious–likely	29-Jan-2020
Economic Changes		12 major – likely		9 serious–likely	30-Jan-2020





Title	Description
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Information Safeguarding	To ensure that our data is protected
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Risk	Gross Risk Status	Gross Risk Assessment	Current Risk Status	Current Risk Assessment	Date Reviewed
Data Protection and information Safeguarding		16 major – very likely		12 major – likely	11-Jan-2020
Cyber Security		12 major – likely		8 major – unlikely	11-Jan-2020
Business Continuity		12 major – likely		9 serious–likely	29-Jan-2020

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	30-Jan-2020
The Impact of Brexit upon the Council		16 major – very likely		16 major – very likely	30-Jan-2020