











Corporate Risk Register 2020/21

Generated on: 25 January 2021







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	18-Jan-2021
Business Rates Retention		12 major – likely		9 serious–likely	18-Jan-2021
New Homes Bonus		9 serious–likely		6 serious–unlikely	18-Jan-2021
Welfare and Benefit Reform		12 serious – very likely		12 major – likely	18-Jan-2021
Failure to manage budgets		12 major – likely		6 serious–unlikely	18-Jan-2021

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	18-Jan-2021
Management of Assets		6 significant–likely		6 significant–likely	18-Jan-2021
New Revenue Streams		12 serious – very likely		9 serious–likely	18-Jan-2021





Risk	Gross Risk Status	Gross Risk Assessment	Current Risk Status	Current Risk Assessment	Date Reviewed
Workforce Planning Challenges		6 serious-unlikely		6 serious-unlikely	13-Jan-2021
Continuous Improvement		6 serious-unlikely		4 significant-unlikely	13-Jan-2021
Partnerships fail		9 serious-likely		6 serious-unlikely	22-Jan-2021



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		6 serious-unlikely	13-Jan-2021
Legislation		12 serious - very likely		4 significant-unlikely	13-Jan-2021
Policies & Procedures		12 serious - very likely		6 serious-unlikely	22-Jan-2021
Ethics		12 serious - very likely		4 significant-unlikely	25-Jan-2021







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	21-Jan-2021
Safeguarding Children & Adults (including Modern Slavery)		12 major - likely		6 significant-likely	22-Jan-2021

Risk	Gross Risk Status	Gross Risk Assessment	Current Risk Status	Current Risk Assessment	Date Reviewed
Emergency Planning		12 major – likely		6 serious–unlikely	19–Oct–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
Lack of economic investment in people and Places		12 serious – very likely		9 serious–likely	08–Jan–2021
Housing Needs		12 serious – very likely		9 serious–likely	21–Jan–2021
Economic Changes		12 major – likely		9 serious–likely	25–Jan–2021





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		6 serious–unlikely	13–Jan–2021
Cyber Security		12 major – likely		8 major – unlikely	13–Jan–2021
Business Continuity		12 major – likely		9 serious–likely	18–Jan–2021

Title	Description
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Brexit	The Impact of Brexit upon the Council
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Risk	Gross Risk Status	Gross Risk Assessment	Current Risk Status	Current Risk Assessment	Date Reviewed
Financial		16 major – very likely		4 significant–unlikely	18-Jan-2021
The Impact of Brexit upon the Council		16 major – very likely		4 significant–unlikely	18-Jan-2021