

## Strategic Risk Review – September 2020

## Appendix D

<b>Table 1: Existing Strategic Risks. To continue</b>	<b>Current Score</b>	<b>Revised / New Score</b>	<b>Action</b>
ORG0043 – Balanced Budget	4x4 (16)	-	- no change to current score. Description updated
ORG0009 – Safeguarding Children	3x5 (15)	-	- no change to current score. No change to description
ORG0002 – Commissioning	3x4 (12)	<b>4x3(12)</b>	- increase in Likelihood. Description updated
ORG0024 – Market Management	3x4 (12)	<b>3x3(9)</b>	- decrease in impact. No change to description
ORG0052 – EU Exit	2x3 (6)	<b>4x3(12)</b>	- increase in likelihood. No change to description

<b>Table 2: Existing Strategic Risks to be closed</b>	<b>Current Score</b>	<b>Action</b>	<b>New Risk Ref</b>
ORG0001 – Civil Emergencies	4x4 (16)	Close – move all actions to new Organisational Resilience risk	ORG0053
ORG0011 – Health & Safety	3x5 15)	Close – move all actions to new Organisational Resilience risk	ORG0053
ORG0007 – Business Continuity	3x4 12)	Close – move all actions to new Organisational Resilience risk	ORG0053
ORG0022 – ICT	3x4(12)	Close – move all actions to new Organisational Resilience risk	ORG0053
ORG0042 – HR	3x3 (9)	Close – move all actions to new Organisational Resilience risk	ORG0053
ORG0032 – Information Governance	3x4 (12)	Close – move all actions to new Organisational Resilience risk	ORG0053

<b>Table 3: New Strategic Risks</b>	<b>Action</b>
ORG0054 – Climate Change	Current score 5x5 (25) – risk owner Michele Cusack
ORG0058 – Local Government Reorganisation	Current score 5x5 (25) – risk owner Carlton Brand
ORG0053 - Organisational Resilience	Current score 4x5 (20) – actions moved from closed risks above ( <b>table 2</b> )– risk owner CEO
ORG0056 – Covid19 Effect on suppliers	Current score 4x4 (16) - risk owner Paula Hewitt
ORG0057 – Sustainable MTFP	Current score 4x4 (16) – risk owner Jason Vaughan
ORG0055 – Partnership Working	Current score 3x3 (9) - risk owner CEO

Total strategic risks - 11