

Appendix 1 – Corporate Risk Register

REF	Corporate Objective	Risk area	Risk Title	Risk Score			Owner
				Impact	Probability	Overall score	
CR2	Our Environment and Economy	Climate Change	Working towards carbon neutrality by 2030 has become an overstated target.	3	3	9	Andrew Pritchard
CR3	A Transparent and Customer Focused Council	ICT	ICT power failure as server room requires permanent solution to improve power supply.	2	2	4	Alison North
CR7	A Transparent and Customer Focused Council	Finance	Failure to achieve value for money when purchasing, not compliant with relevant legislation, inappropriate use of waivers, or poor contract monitoring.	4	3	12	Alison North
CR11	A Transparent and Customer Focused Council	ICT	Cyber security threats.	5	4	20	Alison North
CR12	A Transparent and Customer Focused Council	Finance	Financial sustainability.	4	3	12	Alison North
CR13	A Transparent and Customer Focused Council	Finance	Service delivery may be impacted by supplier issues / exposure.	3	3	9	Alison North
CR15	Our Environment and Economy	Emergency Planning	Civil contingencies and organisational resilience has not been tested.	3	3	9	Andrew Pritchard

<b>CR16</b>	An Enterprising Council	Planning	Failure to have an up to date Local Plan or deliver on housing or employment sites could lead to shortfalls in achieving a Five Year Land Supply or meeting the Housing Delivery Test and leave us vulnerable to loss of employment sites for other uses.	4	2	8	Dawn Adey
<b>CR17</b>	Homes and Communities	Housing	Gypsy and Traveller communities are not adequately supported.	3	4	12	James Barrah
<b>CR20</b>	A Transparent and Customer Focused Council	Data quality	Poor quality data could lead to operational errors, inaccurate performance reporting, and/or impact the right decisions being made.	3	3	9	Alison North
<b>CR22</b>	A Transparent and Customer Focused Council	Health and Safety Compliance	Failure of Risk Assessment process for staff operations leading to incident or near miss.	4	4	16	Alison North
<b>CR23</b>	Homes and Communities	Health and Safety Compliance	Failure to comply with Landlord Property Safety Compliance requirements leading to regulatory failure, failure to comply with the law, incident causing injury or death, negative PR, and financial loss (compensation and / or fine).	4	4	16	James Barrah
<b>CR24</b>	A Transparent and Customer Focused Council	Business Continuity	Business continuity plans are low maturity across the organisation and ownership of managing updates needs to be agreed.	3	1	3	Sean Papworth
<b>CR26</b>	Our Environment and Economy	Emergency Planning	Public health emergency (such as new Covid variants or other novel virus).	3	4	12	Andrew Pritchard
<b>CR27</b>	All	Unitary	Decision awaited regarding unitary proposals. Maintaining operational delivery during period of significant change.	4	4	16	James Hassett