

ITEM 18 Appendix 1 Risk Summary

SUMMARY OF CORPORATE RISKS- February 2021					
No	Category	Risk	Scope	Present	New controls
1	Legal	Public injured in buildings or on council facilities	9	6	4
2	Legal	Hazardous circumstances	16	8	4
3	Financial	Vandalism	12	6	4
4	Financial	Slump in sector/economy	15	9	6
5	Financial	Lack of resources	20	9	6
6	Financial	Theft/Misappropriation	9	6	4
7	Customer	Poor/Image Reputation	12	9	3
8	Financial	Budget Management	16	6	4
9	Physical	Fire	15	12	8
10	Contractual	Contractor Failure	15	9	6
11	Human Resources	Loss of Key Staff	16	12	9
12	Human Resources	Stress/Long Term sickness	16	9	6
13	Technological	IT Failure	20	12	8
14	Political	Political Change	9	6	3
15	Financial	Financial Pressures	20	12	9
16	Legal	Legislative Change	15	9	6
17	Financial	Fraud	16	6	4
18	Human Resources	Operational pressures and risk of of staffing unavailable to complete commitments	25	9	6
19	Health and Safety	Events Risk	12	9	6
20	Legal/Financial/Reputational	GDPR DATA Protection	16	12	6
21	Legal/Financial/Reputational	Operational Management Delivery	20	15	8
22	Legal/Financial/Reputational	Financial Risk Management	16	12	8
23	Legal/Financial/Reputational	Operational Management Delivery	16	12	9
24	Legal/Financial/Reputational	Coronavirus- staff impact	16	9	6
25	Human Resources	Coronavirus - Member impact on attending meetings.	16	9	6
26	Legal/Financial/Reputational	Coronavirus- office availability	16	9	6
Summary of Risk by score		Number of Risks	Scope	Present	New controls
		High	16	0	0
		Medium	10	20	6
		Low	0	6	20