

Item 11 Appendix 1 Corporate Risk Summary

SUMMARY OF CORPORATE RISKS- February 2022						
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	
27	Legal/Financial/Reputational	Town Deal Sponsor Role	20	15	12	
28	Legal/Financial/Reputational	Wheelspark	16	12	8	
Summary of Risk by score			Number of Risks	Scope	Present	New controls
			High	18	0	0
			Medium	10	22	8
			Low	0	6	20