

**Item 10 Appendix 1 Corporate Risk Summary**

**Summary of Corporate Risks- March 2025**

| 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           |