
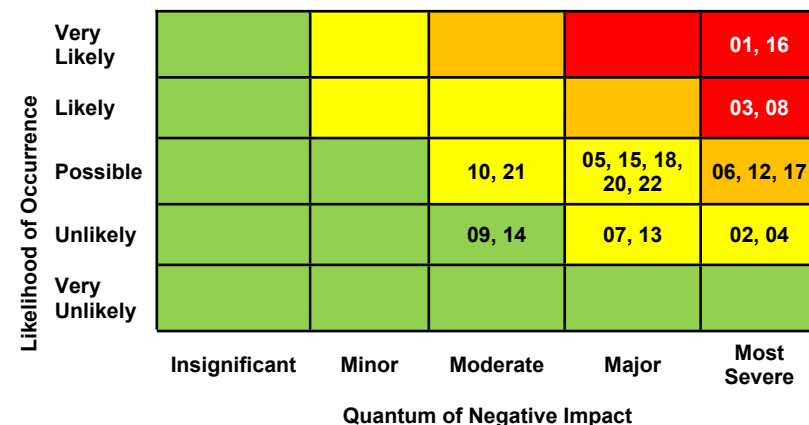


	Risk Name	Risk Owner	P1	P2	P3	P4	P5	P6		DOT
01	Cyber Security Arrangements	DBTC	25	25	25				15	=
16	Increasing demand on Children’s Service	DCFW	25	25	25				20	=
03	Safeguarding of Adults	DASCH	15	20	20				10	=
08	Deliver a Financially Sustainable Authority	CFO	20	20	20				15	=
06	Workforce capacity, strengths, skills and relationship	CE	15	15	15				15	=
12	Unsustainable demand and inability of Health and Social Care to keep people sufficiently safe	DASCH	20	20	15				15	↑
17	Culture	CE	15	15	15				15	=
05	Strategic Policy Framework	ACE:SPP	12	12	12				12	=
15	Public Health Emergency	DPHC	12	12	12				12	=
18	Opportunity Risk - Programme Management Office	DBTC	12	12	12				12	=
20	Information Governance	DR	12	12	12				12	=
22	Hosted Services	DR	12	16	12				12	↑
02	Management of ‘Significant Contracts’ and Partnerships	DBTC	10	10	10				10	=
04	Safeguarding of Children	DCFW	10	10	10				10	=
10	Addressing environmental resilience and the climate emergency	DPSGT	9	9	9				9	=
21	Community Engagement	DPHC	9	9	9				9	=
07	Workforce Health and Safety	DR	8	8	8				8	=
13	Cost of Living Crisis	CE	8	8	8				8	=
09	Property Asset Management	DR	6	6	6				6	=
14	Business Continuity Planning	DR	6	6	6				6	=

Code	Directorate
ACE:SPP	Assistant Chief Executive: Strategy, Policy and Performance
CE	Chief Executive
CFO	Chief Finance Officer
DASCH	Director of Adult Social Care and Housing
DBTC	Director of Business Transformation and Change
DCFW	Director of Children and Family Wellbeing
DPSGT	Director of Place, Sustainable Growth and Transport
DPHC	Director of Public Health and Communities
DR	Director of Resources

Corporate Risk Profile (Risk Scoring = Impact x Likelihood)



Direction of Travel (DOT)

Green	Target risk score has been achieved.
Amber	Risk score on schedule to reach target by the target date but not all actions complete.
Red	Risk score may not be reduced to the target by the target date.
↑	Improvement in the scores from one reporting period to another.
=	Indicates no change.
↓	A deterioration in the scores from one reporting period to another.

Commentary on update to risk environment:	Horizon scanning and emerging risks:
<p>At the end of Period 3 Risk ratings have improved for 12 Adult Social Care Demand (from 20 to 15 – reduction of likelihood score from 4 to 3) and 22 Hosted Services (from 16 back to 12 – reduction of likelihood score from 4 to 3).</p>	<p>During Period 4 Continued implementation of Ideagen Risk Management system for the online recording, monitoring and reporting of risk registers.</p>