

Archived Risks

Corporate Risks - 5



Risk Code	CR08	Year Identified	2003
Risk Title	Managing the Council's Finances		
Original Matrix		Final Matrix	
Latest Note	19-Jul-2022 Risk entry archived, as it has now been superseded by the new "Financial Sustainability/Balancing our Budget" Council Delivery Plan risk entry, which has the reference number CDP22. This was reported as part of the approval process for the revised Performance Management Measures for 2022/23, which align with the Council Delivery Plan (FAR, O&S and Cabinet - March 2022).		

Risk Code	CR54	Year Identified	2006
Risk Title	Local Plan		
Original Matrix		Final Matrix	
Latest Note	01-Jul-2022 Risk entry archived, as it has now been superseded by the new "Local Plan Implementation" Council Delivery Plan risk entry, which has the reference number CDP20.		

Risk Code	CR60	Year Identified	2011
Risk Title	Increased Homelessness		
Original Matrix		Final Matrix	
Latest Note	07-Jul-2022 Risk entry archived, as it has been superseded by the new risk entry related to the "Work with Stakeholders to Increase Accommodation for Single Homeless People" Council Delivery Plan project.		

Risk Code	RR585	Year Identified	2020
Risk Title	Novel Coronavirus (Covid-19) - Recovery		
Original Matrix		Final Matrix	
Latest Note	05-Oct-2022 Lessons learnt exercise commenced, which once complete, will be fed back to the Covid Board. This will then allow the Covid Board to be formally closed (December 2022). As reported to FAR/O&S/Cabinet in March, residual risks now subsumed elsewhere e.g., "Financial Sustainability/Balancing our Budget", "Covid-19 - Leisure Management Contracts". Risk level now assessed as low impact/high likelihood, with any higher impacts covered by other risks. New risk entry created to cover future flu/pandemic risks and the proposal is to archive this Covid		

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	specific risk entry.		
Risk Code	CR64	Year Identified	2018
Risk Title	Brexit (EU Transition)		
Original Matrix		Final Matrix	
Latest Notes	<p>21-Apr-2022 In view of the latest update (19 April 2022), the risk entry will now be archived. The risk was originally created in 2018 to highlight and manage the general uncertainty pre-Brexit and in this respect, it has served its purpose. Although some related risks/issues remain, these are no longer solely linked to the EU transition, but linked to other emerging international issues. This approach aligns with the new Council Delivery Plan reporting arrangements, which confirmed that the risk entry will no longer be considered a Corporate Risk. Relevant service areas will consider if associated residual risks should be added to the risk register in their own right, and if this is the case, these will be managed at service level.</p>		
	<p>19-Apr-2022 This was handed over to the Response and Recovery Board last year to manage as part of the business as usual of the Council. In the context of other international issues that have arisen (ongoing covid and war in Ukraine specifically - and associated issues in relation to energy and food), this is not something that can be independently reviewed or managed by the Council.</p>		