

Archived Corporate Risks



11 risks included in the 2022/23 Council Delivery Plan were archived, as the related projects were completed and were not carried forward into the 2023/24 Council Delivery Plan.

Risk Code	CDP02	Year Identified	2022
Risk Title	Tourism Strategy		
Original Matrix		Final Matrix	
Latest Note	03-May-2023 Risk reviewed with Steve Crowley and Chloe Gray on 3 May 2023. See note for related action CDP02 (2022/23). Risk to be archived after the year-end monitoring report has been presented to the relevant committees, as it has now been superseded by the new 'Enterprise Strategy' CDP risk.		


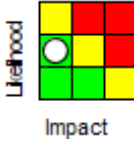
Risk Code	CDP03	Year Identified	2022
Risk Title	Business Recovery: Grants		
Original Matrix		Final Matrix	
Latest Note	28-Jun-2023 Risk archived following presentation of the year-end CDP monitoring report to the relevant committees, as the related project was completed in 2022/23.		

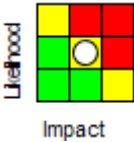
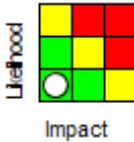
Risk Code	CDP06	Year Identified	2022
Risk Title	Economic Development Strategy		
Original Matrix		Final Matrix	
Latest Note	03-May-2023 Risk reviewed with Steve Crowley and Chloe Gray on 3 May 2023. See note for related action CDP06 (2022/23). Risk level re-assessed as low to align with the new 'Enterprise Strategy' CDP risk. Risk to be archived after the year-end monitoring report has been presented to the relevant committees, as it has now been superseded.		


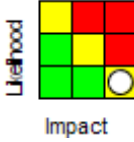
Risk Code	CDP09	Year Identified	2022
Risk Title	EV Charging for Council Vehicles		
Original Matrix		Final Matrix	

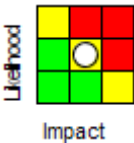

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Latest Note	28-Jun-2023 Risk archived following presentation of the year-end CDP monitoring report to the relevant committees, as the related project was completed in 2022/23.		
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Risk Code	CDP14	Year Identified	2022
Risk Title	Customer Portal		
Original Matrix		Final Matrix	
Latest Note	29-Jun-2023 Risk archived following presentation of the year-end CDP monitoring report to the relevant committees, as the related project was completed in 2022/23.		



Risk Code	CDP16	Year Identified	2022
Risk Title	Supplier Self-Service		
Original Matrix		Final Matrix	
Latest Note	29-Jun-2023 Risk archived following presentation of the year-end CDP monitoring report to the relevant committees. Originally envisaged related CDP project ceased, as a new supplier portal will now be incorporated into the procurement of a joint cash management and financial system. The current timeframe is for the new contract to be awarded in July 2023 with system implementation in 2023/24. Risk level is low, as prior to a new supplier portal being available, the continuation of current supplier arrangements means there will be no significant adverse effects.		



Risk Code	CDP20	Year Identified	2022
Risk Title	Local Plan Implementation		
Original Matrix		Final Matrix	
Latest Note	04-May-2023 Risk reviewed with Nigel Smith on 4 May 2023. Residual risks will now be managed via a new risk entry included in the 2023/24 Council Delivery Plan. Therefore, this risk entry to be archived following presentation of the year-end CDP monitoring report to Cabinet.		

Risk Code	CDP23	Year Identified	2022
Risk Title	Full Review of Council Tax Reduction Scheme		
Original Matrix		Final Matrix	
Latest Note	30-Jun-2023 Risk archived following presentation of the year-end CDP monitoring report to the relevant committees, as the related project was completed in 2022/23.		

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Risk Code	CDP24	Year Identified	2022
Risk Title	Response to Government Resources and Waste Strategy		
Original Matrix		Final Matrix	
Latest Note	30-Jun-2023 Risk archived following presentation of the year-end CDP monitoring report to the relevant committees. Now superseded by two new Council Delivery Plan risks for 2023/24 relating to "Waste and Street Cleansing Contract Procurement" and "Waste Depot". Any remaining residual risks will be managed via the service risk relating to ongoing delivery of the Waste Collection and Street Cleansing Services Contract.		

Risk Code	CDP25	Year Identified	2022
Risk Title	Green Space Management Strategy		
Original Matrix		Final Matrix	
Latest Note	30-Jun-2023 Risk archived following presentation of the year-end CDP monitoring report to the relevant committees. No significant residual risks associated with the related CDP project that was completed in 2022/23.		

Risk Code	CDP28	Year Identified	2022
Risk Title	Local Government Boundary Review		
Original Matrix		Final Matrix	
Latest Note	14-Jun-2023 The LGBCE have now published their final recommendations. They advised that the Order will be laid before Parliament on 26 June 2023 and made September/October 2023. Therefore, there are no remaining risks associated with the Local Government Boundary Review.		