

New Risks

16 new risk entries created since 1 April 2023.

Code	Title	Summary
CDP31	Create and Communicate a Place Narrative for North Herts	Introduced alongside new CDP project for 2023/24 – now complete.
CDP32	Enterprise Strategy	Introduced alongside new CDP project for 2023/24.
CDP33	Local Plan Delivery and Review	Introduced alongside new CDP project for 2023/24.
CDP34	Oughtonhead Common Weir	Introduced alongside new CDP project for 2023/24.
CDP35	Playground Renovation Programme	Introduced alongside new CDP project for 2023/24.
CDP36	Waste and Street Cleansing Contract Procurement	Introduced alongside new CDP project for 2023/24.
CDP37	Waste Depots	Introduced alongside new CDP project for 2023/24.
CDP38	Local Authority Housing Fund	Introduced alongside new CDP project for 2023/24.
CDP39	Leisure Contract Procurement	Introduced alongside new CDP project for 2023/24 – now complete.
CDP40	Solar PV on Leisure Centres	Introduced alongside new CDP project for 2023/24 – to be superseded by a new CDP risk for 2024/25 relating to the Public Sector Decarbonisation Scheme.
CDP42	Digital Transformation	Introduced alongside new CDP project for 2023/24.
CDP44	Cyber Risks	Included in the CDP for 2023/24, as a significant threat to the delivery of services and projects corporate wide.
RR591	Baldock Industrial Estate Fire	Risks associated with the fire on the Baldock Industrial Estate. Although potentially significant immediately after the event, risk level now reducing.
RR592	Reinforced Autoclaved Aerated Concrete (RAAC)	Risks relating to an incomplete picture of RAAC in NHC buildings. Risk level reduced by undertaking a programme of inspections. No RAAC identified.
RR594	EV Charging Points	Increased fire risk to premises associated with an increased provision of EV charging points and risk to future insurance cover should adequate controls not be in place.

Code	Title	Summary
RR595	New Combined Financial Management System	Risks to successful implementation of new combined financial management system and planned August 2024 'go live' date – limited tolerance in project schedule, data extraction, resourcing.