

Strategic Risk Register 2022/23 Summary

Risk scoring matrix

Likelihood	5	5	10	15	20	25
	4	4	8	12	16	20
	3	3	6	9	12	15
	2	2	4	6	8	10
	1	1	2	3	4	5
		1	2	3	4	5
	Impact					

Strategic Risk Register Summary

Ref	Risk	Current risk rating	Target risk rating
SR1	Financial Sustainability	15	12
SR2	Project management	15	10
SR3	Capacity to deliver	16	9
SR4	ICT transformation programme	12	9
SR5	Emergency planning and business continuity	12	9
SR6	Health and Safety	12	6
SR7	Information assurance / governance	16	12
SR8	Procurement and contract management	12	8
SR9	Council housing provision	12	9
SR10	Safeguarding children and vulnerable adults	12	8
SR11	Non-housing property maintenance	16	12
SR12	Climate Change	16	12
SR13	Changes to local government structures	15	9
SR14	EU Exit	9	6
SR15	Covid-19	20	15