

## Strategic Risk Register 2022/23 Summary

## Risk scoring matrix

<b>likelihood</b>	<b>5</b>	<b>5</b>	<b>10</b>	<b>15</b>	<b>20</b>	<b>25</b>
	<b>4</b>	<b>4</b>	<b>8</b>	<b>12</b>	<b>16</b>	<b>20</b>
	<b>3</b>	<b>3</b>	<b>6</b>	<b>9</b>	<b>12</b>	<b>15</b>
	<b>2</b>	<b>2</b>	<b>4</b>	<b>6</b>	<b>8</b>	<b>10</b>
	<b>1</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
		<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Impact</b>						

## Strategic Risk Register Summary

<b>Ref</b>	<b>Risk</b>	<b>Current risk rating</b>	<b>Target risk rating</b>	<b>Direction of travel</b>
SR1	Maintaining financial sustainability	20	12	Deteriorated
SR2	Project management	15	10	No change
SR3	Capacity to deliver	16	9	No change
SR4	ICT transformation programme	12	9	No change
SR5	Emergency planning and business continuity	12	9	Improving
SR6	Health and Safety	15	10	No change
SR7	Information assurance / governance	16	12	No change
SR8	Procurement and contract management	12	8	Deteriorated
SR9	Council housing provision	12	9	No change
SR10	Safeguarding children and vulnerable adults	12	8	No change
SR11	Non-housing property maintenance	16	12	No change
SR12	Climate Change	16	12	Improving
SR13	Changes to local government structures	20	9	Deteriorated
SR14	EU Exit (transition and evolving market conditions)	9	6	No change
SR15	Covid-19 (coronavirus) ongoing risk	6	6	Improving