

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	Direction of travel
SR1	Maintaining financial sustainability	20	12	Challenging
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	Challenging
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	Challenging
SR14	EU Exit (transition and evolving market conditions)	9	6	No change
SR15	Covid-19 (coronavirus) ongoing risk	6	6	Improving