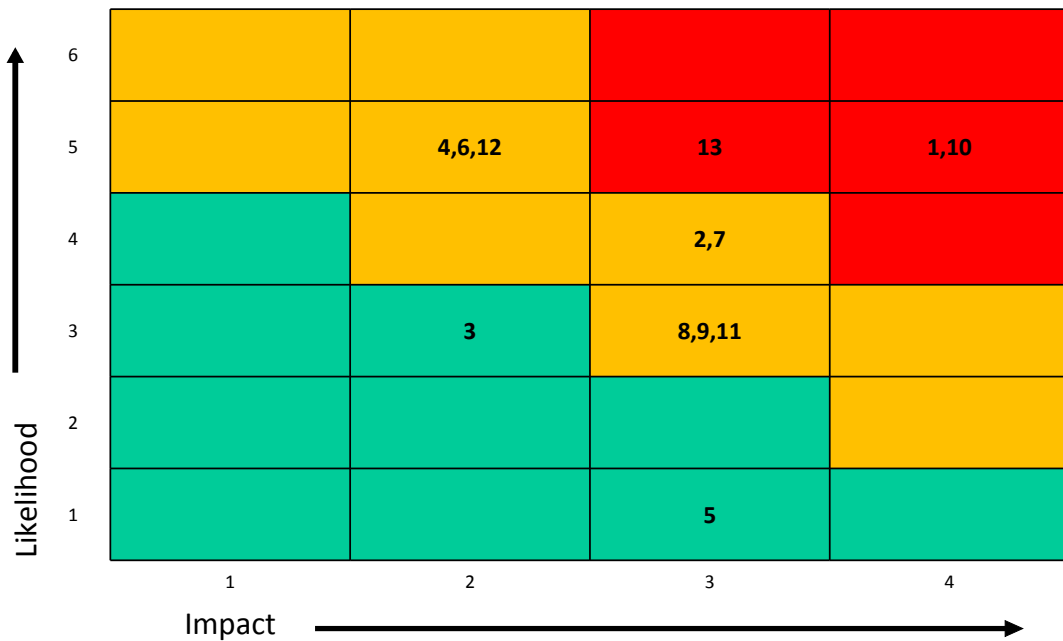


### Risk Register



| Risk Ref | Risk Description   | Current Risk Rating | Target Risk Rating |
|----------|--|---------------------|--------------------|
| 1        | Failure to secure financial stability in the medium term   | 20                  | 9                  |
| 2        | Future Provision of ICT services following end of current outsourced contract  | 12                  | 9                  |
| 3        | Lack of People and Skills to deliver (Capacity and Resilience)   | 6                   | 6                  |
| 4        | Failure to deliver inclusive growth  | 10                  | 8                  |
| 5        | Failure to deliver MMDR  | 3                   | 3                  |
| 6        | Financial pressures undermining partnerships (integrated working)  | 10                  | 8                  |
| 7        | Failure of a key supplier e.g. Housing Repairs, Waste and Leisure  | 12                  | 9                  |
| 8        | Failure to govern the organisation effectively   | 9                   | 6                  |
| 9        | Following the end of the transition period, the adverse impact of no new agreement with the EU on the Council and local communities and businesses | 9                   | 6                  |
| 10       | The Council housing stock not being compliant to the property health and safety standards  | 20                  | 6                  |
| 11       | Failure to have contractual provisions in place for goods, works and services procured by the Council  | 9                   | 2                  |
| 12       | Non-compliance to safety and regulatory standards, unplanned expenditure requirements and unexplored income potential of Council's assets          | 10                  | 3                  |
| 13       | lack of data management within the organisation leaving the Council at risk of breaching data protection legislation.                              | 15                  | 6                  |