



Pendle Borough Council Strategic Risk Register – Example Summary

This register details the strategic risks faced by Pendle Borough Council in relation to achieving the priorities as defined in the Corporate Plan. It also notes the current mitigation action being taken to control these risks. The Register is owned by the Chief Executive.

The fallout of the coronavirus pandemic and the cost of living crisis is a significant threat to the Council and its business and financial operations. The Register has been reviewed in light of the current and potential risks and will be kept under constant review by the Chief Executive and Management Team.

Corporate Priorities

Strong Services - Working with partners, the community and volunteers to provide services of good value

Strong Economy - Helping to create strong, sustainable economic and housing growth

Strong Communities - Helping to create and sustain resilient communities

Strong Organisation - Maintaining a sustainable, resilient and efficient organisation which is Digital by Default

Summary – Key Strategic Risks	Probability	Impact	Risk Score
R1 - Delivery of Corporate Plan	Placeholder	Placeholder	Placeholder
R2 - Financial Sustainability	Placeholder	Placeholder	Placeholder
R3 - Capacity to Deliver	Placeholder	Placeholder	Placeholder
R4 - Management of Operational Buildings, Vehicles, Equipment and land	Placeholder	Placeholder	Placeholder
R5 - Effective ICT Security and Information Governance	Placeholder	Placeholder	Placeholder
R6 - Compliance with Legislation, Guidance and Good Practice	Placeholder	Placeholder	Placeholder
R7 - Effective Performance Management	Placeholder	Placeholder	Placeholder
R8 - Effective Communication and Reputation Management	Placeholder	Placeholder	Placeholder
R9 - Ability to deal with Civil Contingencies	Placeholder	Placeholder	Placeholder

