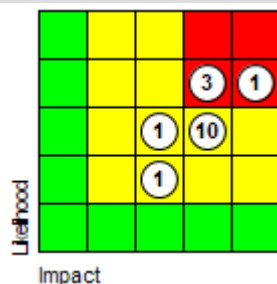


Strategic Risk Register Heat Map



The Heat Map provides an overview of the cumulative position of Current Risk Scores following the latest Risk Review.

The summary below details the separate Corporate Risk Themes with the associated individual risk scores following the latest Risk Review.

Risk Code	Corporate Risk Theme	Inherent Risk Score	Current Risk Score	Expected Risk Score
SRR-01	Financial Sustainability	20	16	9
SRR-02	Organisation's Internal Capacity to Deliver	16	16	6
SRR-02a	Organisation's Internal Capacity to Deliver (Go Plant Insolvency)	12	12	TBC
SRR-02b	Organisation's Internal Capacity to Deliver (Local Waste Transfer Station Closures)	8	12	TBC
SRR-03	Effective ICT Systems and Cyber Security and Information Governance	9	12	8
SRR-04	Delivery of the Local Plan	9	12	9
SRR-05	Effective Contract Performance Management - Liberata UK	16	12	6
SRR-06	Delivery of key Government Programmes and Major Capital Projects	16	12	9
SRR-07	Political Balance / Stability	16	12	9
SRR-08	Ability to deal with extreme weather and civil contingencies (such as a pandemic)	16	12	9
SRR-09	Achievement of carbon neutral targets by 2030	20	20	16
SRR-10	Safeguarding of residents	9	9	4
SRR-11	Public Health and Wellbeing	16	12	9

Risk Code	Corporate Risk Theme	Inherent Risk Score	Current Risk Score	Expected Risk Score
SRR-12	Local Workforce Skills development	16	6	9
SRR-13	Leisure Review	9	12	6
SRR-14	Joint Venture Companies	20	16	TBC