

Corporate Risk Register

Risk			Current Risk Rating	
Ref	Title	Risk description	I	P
CRR-001-15/16	ICT	Resilience of ICT function - managing projects and improvements alongside business as usual	3	3
CRR-004-15/16	Partnership Risk	Financial reduction in funding and impact on our partners	3	5
CRR-005-15/16	Recruitment and Retention	The risk of losing good quality staff and the inability to recruit into key posts with good quality staff	3	3
CRR-030	HRA Business Plan Delivery failure	Changes to variable factors threatens investment and service performance and medium term financial strategy	4	2
CRR-002-15/16	Budget and Income	Medium Term Financial Plan savings not delivered and pressures not anticipated or accurately recorded. Income not collected on a timely basis	3	2
CRR-003-15/16	Partnership Risk	Ability to engage with Partners	2	2
CRR-006-15/16	Environmental	The impact of adverse environmental episodes on service delivery and the subsequent adverse financial impact on Council	3	2

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