

## Formal Risk Summary

(Oxford)

Appendix E

As at: Mar-2019

Ref	Title	Risk	Owner	Gross		Current	
		Risk description		I	P	I	P
CRR-033-18-19	Housing	The Council has key priorities around Housing including ensuring housing delivery and supply for the City and enabling sufficient house building and investment	Stephen Clarke	5	4	5	4
CRR-031-18-19	Economic Growth	Local, national or international factors adversely affect the economic growth of the City	Ian Gray	4	3	4	3
CRR-032-18-19	Balancing and Delivery of the Financial Plan	Unable to balance the Medium Term Financial Plan and hence deliver the Council's Corporate Plan priorities	Nigel Kennedy	4	3	2	4
CRR-034-18-19	Recruitment and retention of the workforce	The challenge of recruitment and retention in some service areas, and ensuring succession planning exists for critical hard to fill roles.	Helen Bishop	3	4	3	3
CRR-036-18-19	Resilience of Trading Models	The Council Companies are not successful and fail to deliver outputs and financial returns	Nigel Kennedy	4	3	4	3
CRR-038-18-19	Business Continuity Planning and Disaster Recovery including ICT Recovery Plan	There is an adverse impact on continuous business operation due to unplanned events.	Helen Bishop	3	3	3	3
CRR-040-18-19	Climate Change - Flooding	Whilst the City Council is not the Lead Local Flood Authority (County Council) and flood response is primarily led by the EA, the city has a key reputational risk based on prevention, preparation, response, communication and clean up.	Jo Colwell	4	3	4	3
CRR-042-18-19	Terrorism	Terrorist incident in the city (most likely in the city centre) that adversely affects normal life in the city, including a negative impact on the Council's business, or targets an individual event (e.g. May Morning, St Giles' Fair, events in South Park)	Tim Sadler	5	2	5	2
CRR-043-18-19	Cyber Attack	Cyber security incident which impedes the operation of the business	Helen Bishop	3	4	3	3
CRR-044-18-19	Health and Safety - Buildings	Failure to comply with the various H&S legislative requirements which ensure the safety of buildings	Stephen Clarke	4	4	4	3
CRR-037-18-19	Local Government Reorganisation	Risk that the reorganisation or devolution is imposed to the detriment of the Council and the City	Caroline Green	5	3	4	1
CRR-039-18-19	Delivery of Services by External Suppliers/Partnerships / Supply Chain	The negative performance of suppliers has a direct impact on the Council's ability to achieve its goals	Ian Brooke	3	3	3	2

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