

Risk	Oxford	Council A
Climate Emergency	✓	✓
Finance - Inability to deliver MTFS	✓	✓
Cybersecurity	✓	✓
Housing - Building and fire safety	✓	✓
Housing - Provision of affordable	✓	✓
Lack of Council resources to support residents in cost of living crisis	✓	✓
Emergency planning	✓	✓
Partnerships and shared services are ineffective	X	✓
Recruitment - Unable to recruit qualified and experienced staff	✓	✓
Transformation - Failure to deliver change	X	✓
Failure of wholly owned companies to deliver expected returns	✓	✓
Health and Safety	✓	✓
Programme and project governance	✓	✓
Robust asset management plan	X	✓
Strategic leadership is inadequate	X	✓
Failure of corporate and information governance	✓	✓
Safeguarding of children and vulnerable adults	✓	X
Contract management	X	X
Regulatory services	✓	X
Determination of planning applications	✓	X
Impact of economic downturn on council suppliers	X	X
Housing - Temporary and supported accommodation - Reducing HB subsidy gap	✓	X
Health and Safety of contact centre staff	✓	X
Community cohesion	✓	X
Major projects delivered late	✓	X
Failure of investments and commercial ventures	✓	X
Procurement	✓	X
GDPR and Data Protection	✓	X
Pandemic	✓	X
Lack of engagement in broader local authority landscape	X	X
Compliance in Council owned buildings	✓	X
Pay award increases	X	X
Building control surveyors fail their examinations - unable to register	X	X

Council B Council C

✓	✓
✓	✓
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