

SUMMARY RISK REGISTER : 2020/21

No.	Risk Category – refer to Risk Analysis Sheet for detailed description	Strategic Outcome/ Principle	Lead Officer	Raw Score (LxI)	Raw Grade	Residual Score (LxI)	Initial Residual Grade	Revised Residual Grade
1	Corporate Planning	SO 1,2,3	iEDS&I	20	Very High	16↑	Low	High
2	Financial Sustainability	P 6	EDCCS	16	High	16	Medium	High
3	Workforce Planning	SO 1,2,3	iEDS&I	16	High	8	Medium	Medium
4	Partnership Working	SO 1,2,3 P 5	EDS&A	16	High	8	Medium	Medium
5	Corporate Governance	P 6	EDCCS	16	High	4	Low	Low
6	ICT Data Access & Cyber Security	P 6	iEDIT&D	20	Very High	9	Medium	Medium
7	Change Management	P 1 to 7	CE	16	High	4	Low	Low
8	Digital Transformation	P 1 to 7	EDCCS	16	High	20↑	Medium	Very High
9	Staff Capacity	SO 1,2,3	CE	16	High	12	High	High
10	Covid 19	SO 1,2,3	CE	25	Very High	16	High	

SCORING GRID

LIKELIHOOD	5 Almost Certain	5	10	15	20	25
	4 Likely	4	8	12	16	20
	3 Possible	3	6	9	12	15
	2 Unlikely	2	4	6	8	10
	1 Rare	1	2	3	4	5
		1 Insignificant	2 Minor	3 Moderate	4 Major	5 Catastrophic

IMPACT

Black = Very High

Red = High

Amber = Medium

Green = Low

White = Very Low

Lead Officers

- CE Chief Executive
- EDS&A Executive Director Scrutiny & Assurance
- EDCCS Executive Director Corporate & Customer Services
- iEDS&I Interim Executive Director Strategy & Improvement
- iEDIT&D Interim Executive Director IT, Transformation & Digital