

DRAFT SUMMARY RISK REGISTER 2019/20

No.	Risk Category – refer to Risk Analysis Sheet for detailed description	Strategic Objective	Lead Officer	Raw Score (LxI)	Raw Grade	Residual Score (LxI)	Residual Grade
1	Corporate Planning		EDS&I	20	Very High	4	Low
2	Financial Sustainability		EDCCS	16	High	8	Medium
3	Workforce Planning		EDS&I	16	High	8	Medium
4	Partnership Working		EDS&A	16	High	8	Medium
5	Corporate Governance		EDCCS	16	High	4	Low
6	ICT Data Access & Cyber Security		EDCCS	20	Very high	9	Medium
7	Change Management		CE	16	High	4	Low
8	Digital Transformation		EDCCS	16	Very high	9	Medium

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

SCORING GRID

Lead Officers

CE Chief Executive
 EDS&A Executive Director Scrutiny & Assurance
 EDCCS Executive Director Corporate & Customer Services
 EDS&I Executive Director Strategy & Improvement

Strategic Objectives

Once confirmed for 2019-20, revised strategic objectives to be listed here for referencing purposes