

SUMMARY STRATEGIC RISK REGISTER: 2023/24 (as at 25 May 2023)

| No. | Risk Area | Corporate Plan | Lead Officer | Raw Score (LxI) | Raw Grade | Residual Score (LxI) | Initial Residual Grade | Current Residual Grade |
|-----|----------------------------------|------------------|--------------|-----------------|-----------|----------------------|------------------------|------------------------|
| 1 | Delivery of Strategy | SO 1,2,3,4 | CE | 16 | High | 8 | Medium | Medium |
| 2 | Financial Sustainability | SO 1,2,3,4 | EDCCS | 16 | High | 16 | Medium | High |
| 3 | Workforce Capacity | SO 4 | EDSI & EDCCS | 16 | High | 6 | Medium | Medium |
| 4 | Partnership Working | SO 1,2,3 | EDSA | 16 | High | 8 | Medium | Medium |
| 5 | ICT Data Access & Cyber Security | Digital Trans | EDIDT | 20 | Very High | 12 | High | High |
| 6 | Digital Transformation | Digital Trans | EDIDT | 20 | Very High | 10 | High | Medium |
| 7 | Shared Service Governance | Value: Efficient | EDCCS | 16 | High | 6 | Medium | Medium |
| 8 | Legacy Business Applications | Digital Trans | EDIDT | 25 | Very High | 15 | High | 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
- EDS&I Executive Director Strategy & Improvement
- EDIDT Executive Director ICT and Digital Transformation