

## Appendix 3 Key Business Risks

REF	Risk details			Current score			Action summary		
	Name	Summary of the risk (cause) / What is the impact?	Date added	Imp.	Prob.	Total	Owner	Mitigation plan development status	Mitigation plan implementaton status
CR11	Cyber attack	Cause - Cyber Attack  Impact - Potential for financial, legal and reputational damage or that we are targeted and locked out of essential systems.	Jun-20	4	4	16	Sean Papworth	G	G
CR15	Civil Contingencies and Organisational resilience	Cause: The Council is not able to assure a system approach to preparedness as a Category 1 Responder  Impact (risk): The council would not meet its statutory duties as specified in the Civil Contingencies Act 2004	Oct-20	5	3	15	Stuart Noyce	G	G
CR23	Landlord Safety Checks	Cause: Failure to comply with Landlord Property Safety Compliance requirements.  Impact (risk): Regulatory failure, failure to comply with the law, incident causing injury or death, negative PR, and financial loss (compensation and / or fine)	Mar-21	4	4	16	Ian Candlish	G	A
CR29	Delay in Recycle More	Cause: Delay in rollout of Recycle More  Impact (risk): Significant financial risk as savings delivered by the scheme would not be made	Jun-21	5	3	15	Stuart Noyce	G	G

Green = key actions identified & mitigation plan in place	Green = mitigation actions on target or completed
Amber = key actions identified but plan not fully developed	Amber = mitigation actions behind target, but impact not significant
Red = key actions NOT identified & NO plan in place	Red = mitigation actions significantly behind target