

Appendix 1

QUARTER 4 - CORPORATE RISK SUMMARY

CORPORATE RISKS		Risk Owner	Q3	Q4	Target	DOT	CORPORATE RISK PROFILE (Risk Score = Likelihood x Impact)						
1	Impact of COVID-19 on the delivery of Council Services	All	n/a	20	20	New	Impact Likelihood	1	2	3	4	5	
2	Prevention of & Placement Sufficiency for Children Looked After	LB/CC	20	20	20	→	5				1		
3	Deliver a Financially Sustainable Authority	JC	20	20	20	→	4					2, 3, 4	
4	Workforce Capacity	PR DB	20	20	15	→	3				8	5, 6, 7	
5	Care Needs & Continuity of Care	JA	15	15	15	→	2				12	9, 10, 11	
6	Learning Disability Partnership arrangements	JA	15	15	10	→	1						
7	Information Security Arrangements	PR IP	15	15	10	→	Risk changes since last report.					Emerging Risks	
8	Commissioning Strategy	JA	12	12	12	→	<p>One new risk has been added to the register during Quarter 4 relating to the Impact of COVID-19 on the delivery of Council Services.</p> <p>No risks have been removed from the register in the last quarter.</p> <p>All risk ratings remain the same compared to last quarter.</p>					<p>The potential Impact of Brexit and of Climate Change on Council Services continues to be reviewed.</p>	
9	Management of Significant Contracts	JA	10	10	10	→							
10	Safeguarding of Children	LB/FM	10	10	10	→							
11	Safeguarding of Adults	CW/FM	10	10	10	→							
12	Health & Social Care Integration	FM	8	8	8	→							