

Appendix 2

2020/21 QUARTER 1 - CORPORATE RISK SUMMARY

CORPORATE RISKS		Risk Owner	Q4	Q1	Target	DOT	CORPORATE RISK PROFILE (Risk Score = Likelihood x Impact)						
1	Impact of COVID-19 on the provision of Council Services	ELT	20	20	20	→	Impact \ Likelihood	1	2	3	4	5	
2	Deliver a Financially Sustainable Authority	JC	20	20	20	→	5						
3	Workforce Capacity	DR/PR	20	20	20	→	4				4,5,6	1, 2, 3	
4	Increasing Demand on Children's Services	LB	Rewrite	16	16		3			12		7, 8	
5	Health and Social Care Demand and System Failure	CW/JA /PD	Rewrite	16	16		2					9,10,11	
6	Resilience of the Care Sector and impact on meeting care needs	JA	Rewrite	16	16		1						
7	Information Security Arrangements	PR/IP	15	15	15	→	Risk changes since last report.					Emerging Risks	
8	Cumbria COVID-19 Local Outbreak Control Plan	CC	New	15	15		For the 2020/21 refreshed risk register, two new risks has been added to the register, three risks have been reworded and one risk has been removed from the register.					The potential Impact of Climate Change on Council Services continues to be under review.	
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	Impact of exiting the Brexit transition period without a deal on the provision of Council Services	DR	New	9	9								