

Appendix 1

2020/21 QUARTER 3 - CORPORATE RISK SUMMARY

CORPORATE RISKS		Risk Owner	Q2	Q3	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				4,5	
3	Workforce Capacity	DR/PR	20	20	20	→	4				7	1, 2, 3, 6
4	Health and Social Care Demand and System Failure	CW/JA/FM/DP	16	20	16	→	3			12		8
5	Resilience of the Care Sector and impact on meeting care needs	JA	16	20	16	→	2					9, 10,11
6	Cumbria COVID-19 Local Outbreak Control Plan	CC	15	20	15	→	1					
7	Increasing Demand on Children's Services	LB	16	16	16	→	Risk changes since last report.				Emerging Risks	
8	Information Security Arrangements	PR/IP	15	15	15	→	At the end of Q3 2020/21, no new risks have been added or removed from the register and there are no changes to the risk scores.				The Impact of Climate Change on Council Services continues to be under review. The Council continues to actively reduce its carbon emissions and to work alongside partners to achieve a net zero carbon position for Cumbria.	
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 EU transition period without a deal on the provision of Council Services	DR	9	9	9	→						