

Appendix 1

QUARTER 2 - CORPORATE RISK SUMMARY

CORPORATE RISKS		Risk Owner	Q1	Q2	Target	DOT	CORPORATE RISK PROFILE (Risk Score = Likelihood x Impact)						
1	Prevention of & Placement Sufficiency for Children Looked After	LB/CC	20	20	20	→	Impact \ Likelihood	1	2	3	4	5	
2	Workforce Capacity	PR DB	20	20	15	→	5						
3	Deliver a Financially Sustainable Authority	JC	20	20	15	→	4					1, 2, 3	
4	Care Needs & Continuity of Care	JA	15	15	15	→	3				7	4, 5, 6	
5	Learning Disability Partnership arrangements	JA	15	15	10	→	2				11	8, 9, 10	
6	Information Security Arrangements	PR IP	15	15	10	→	1						
7	Commissioning Strategy	JA	12	12	12	→	Summary of risk changes since Quarter 2 2019/20					Emerging Risks	
8	Management of Significant Contracts	JA	10	10	10	→	No new risks have been added to the register during Quarter 2 however, the previously Combined Safeguarding risk has been separated back into Children's and Adults Safeguarding risks.  No risks has been removed from the register.					The potential Impact of Brexit and of the emerging Government Climate Change Policy on Council Services is under ongoing review.	
9	Safeguarding of Children	LB/FM	10	10	10	→							
10	Safeguarding of Adults	CW/FM	10	10	10	→							
11	Health & Social Care Integration	FM	8	8	8	→							