

Appendix 1

2021/22 QUARTER 4 - CORPORATE RISK SUMMARY

CORPORATE RISKS		Risk Owner	Q3	Q4	Target	DOT	CORPORATE RISK PROFILE (Risk Score = Likelihood x Impact)																																				
1	Resilience of the Care Sector and impact on meeting care needs	JA	25	25	25	→	<table border="1"> <tr> <td>Impact \ Likelihood</td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td></td> <td></td> <td></td> <td></td> <td>1, 2</td> </tr> <tr> <td>4</td> <td></td> <td></td> <td></td> <td>6, 7</td> <td>3, 4, 5</td> </tr> <tr> <td>3</td> <td></td> <td></td> <td>13</td> <td></td> <td>8, 9</td> </tr> <tr> <td>2</td> <td></td> <td></td> <td></td> <td></td> <td>10, 11, 12</td> </tr> <tr> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Impact \ Likelihood	1	2	3	4	5	5					1, 2	4				6, 7	3, 4, 5	3			13		8, 9	2					10, 11, 12	1					
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3			13		8, 9																																						
2					10, 11, 12																																						
1																																											
2	Health and Social Care Demand and System Failure	CW/FM	25	25	25	→																																					
3	Deliver a Financially Sustainable Authority	PD	20	20	20	→																																					
4	Workforce Capacity	TB/PR	20	20	20	→																																					
5	Become a Net Zero Climate Resilient Council	AH	20	20	20	→																																					
6	Increasing Demand on Children's Services	LB	16	16	16	→																																					
7	LGR Organisational Risk	CMT	16	16	16	→																																					
8	Impact of COVID-19 on the provision of Council Services	ELT	15	15	15	→	<p>Changes to risks since last report.</p> <p>Horizon scanning and emerging risks</p> <p>At the end of Quarter 4, no new risks have been added to the register and no risks have been removed from the register.</p> <p>The risk score for the <i>Cumbria COVID-19 Local Outbreak Control Plan</i> risk has reduced from 12 to 9.</p> <p>During Quarter 1 and beyond, all areas of emerging risks will continue to be monitored, especially in context of ongoing pressures within the Care Sector, Health & Social Care, Children's Services, Local Government Reorganisation and the evolving 'cost of living' crisis.</p>																																				
9	Information Security Arrangements	PR/CP	15	15	15	→																																					
10	Management of Significant Contracts	JA	10	10	10	→																																					
11	Safeguarding of Children	LB/FM	10	10	10	→																																					
12	Safeguarding of Adults	CW/FM	10	10	10	→																																					
13	Cumbria COVID-19 Local Outbreak Control Plan	CC	12	9	8	↑																																					