

Appendix 2: Corporate Risk Register Summary Report

(This report does not include CR34 COVID 19, which is being removed from the register; CR23 which is being merged with CR35, can be found at the bottom of this document; the trend icon is against the last reporting to Audit and Risk Management Committee in January 2022)

Report Type: Risks Report

Generated on: 11 May 2022



Rows are sorted by Risk Score

Traffic Light: Red 1 Amber 13





















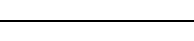
Risk Appetite Level Description Risk above appetite

Traffic Light: Red 1 Amber 5

Risk code	Risk title	Risk Category Description	Approach	Current Risk Score	Current Risk Score Indicator	Trend Icon	Risk flight path (last 12 previous assessments)
CR36	Protective Security	Physical	Reduce	16			
CR01	Resilience Risk	Physical	Accept	12			
CR16	Information Security (formerly CHB IT 030)	Technological	Reduce	12			
CR21	Air Quality	Environmental	Reduce	12			
CR30	Climate Action	Environmental	Reduce	12			

Risk Appetite Level Description Risk below appetite

Traffic Light: Amber 8

Risk code	Risk title	Risk Category Description	Approach	Current Risk Score	Current Risk Score Indicator	Trend Icon	Risk flight path (last 12 previous assessments)
CR02	Loss of Business Support for the City	Reputation	Reduce	12			
CR10	Adverse Political Developments	Reputation	Reduce	12			
CR29	Information Management	Technological	Reduce	12			
CR33	Major Capital Schemes	Financial	Reduce	12			
CR35	Unsustainable Medium Term Finances	Financial	Accept	12			
CR09	Health Safety and Wellbeing Risk (Management System)	Health and Safety	Accept	8			
CR17	Safeguarding	Safeguarding	Accept	8			

Risk merging with CR35 (Risk below appetite)

Risk code	Risk title	Risk Category Description	Approach	Current Risk Score	Current Risk Score Indicator	Trend Icon	Risk flight path (last 12 previous assessments)
CR23	Police Funding	Financial	Accept	8	