

Summary of Corporate Risks

Report Type: Risks Report







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Rows are sorted by Risk Score

Risk reference	Creation Date	Title	Current Risk Score	Current risk score icon	Trend Icon	Risk flight path (last 12 assessments)
CR16	10-May-2019	Information Security (formerly CHB IT 030)	24			
CR35	19-Jun-2020	Unsustainable Medium Term Finances - City Fund	24			
CR38	31-Oct-2022	Unsustainable Medium Term Finances - City's Cash	24			
CR36	10-Jan-2022	Protective Security	16			
CR37	04-Nov-2019	Maintenance and renewal of Physical Assets- Investment property and Corporate (operational) property (excluding housing assets)	16			
CR01	20-Mar-2015	Resilience Risk	12			
CR02	22-Sep-2014	Loss of Business Support for the City	12			
CR10	22-Sep-2014	Adverse Political Developments	12			
CR21	07-Oct-2015	Air Quality	12			
CR29	08-Apr-2019	Information Management	12			
CR30	07-Oct-2019	Climate Action	12			

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CR33	14-Feb-2020	Major Capital Schemes	12			
CR09	22-Sep-2014	Health Safety and Wellbeing Risk (Management System)	8			
CR17	22-Sep-2014	Safeguarding	8	