

ITEM 8 Appendix 1 Risk Summary

SUMMARY OF CORPORATE RISKS					
No	Category	Risk	Scope	Present	New controls
1	Legal	Public injured in buildings or on council facilities including playgrounds	8	6	2
2	Legal	Hazardous circumstances	16	8	4
3	Financial	Vandalism	12	6	4
4	Financial	Empty property	10	6	4
5	Financial	Slump in sector/economy	15	9	6
6	Financial	Lack of resources	20	9	6
7	Financial	Theft/Misappropriation	9	6	4
8	Customer	Poor/Image Reputation	12	9	3
9	Financial	Budget Management	16	6	4
10	Physical	Fire	10	8	5
11	Contractual	Contractor Failure	15	9	6
12	Human Resources	Loss of Key Staff	16	12	9
13	Human Resources	Stress/Long Term sickness	16	9	6
14	Technological	IT Failure	20	8	4
15	Environment	Utilities Failure	10	6	4
16	Financial	Political Change	9	6	3
17	Financial	Financial Pressures	20	12	9
18	Legal	Legislative Change	15	9	6
19	Financial	Fraud	16	6	4
20	Human Resources	Operational pressures and risk of of staffing unavailable to complete commitments	25	9	6
21	Financial Pressures/Reputational	Blues Festival	16	9	6
22	Legal/Financial/Reputational	Property Ownership	12	9	6
23	Health and Safety	Events Risk	20	10	8
24	Legal/Financial/Reputational	GDPR DATA Protection	16	12	8
25	Legal/Financial/Reputational	Operational Management Delivery	20	15	8
26	Legal/Financial/Reputational	Financial Risk Management	16	12	8
27	Legal/Financial/Reputational	Capital Programme Delivery	20	12	8

Summary of Risk by score	Number of Risks	Scope	Present	New controls
	High	15	0	0
	Medium	12	19	6
	Low	0	8	21