

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

Summary of Risk by score	Number of Risks	Scope	Present	New controls
	High	16	0	0
	Medium	12	17	1
	Low	0	11	27