

CORPORATE RISK REGISTER

SUMMARY OF CORPORATE RISKS - 2021/22 QUARTERS 2 & 3

Risk No.	Summary Risk Description	(Group)	DoT	Rating
(1)	Heathrow Airport Expansion	(PEECS)	↔	E1
(2)	Meeting Housing Needs	(PEECS)	↔	B2
(3)	Asylum/Trafficked Children & Young People	(Social Care)	↔	B3
(4)	Litigation Claims	(Finance)	↔	B3
(5)	Ability to Deliver a Balanced Budget in the Medium Term	(Finance)	↔	C1
(6)	Financial Resilience of Contracts	(Finance)	↔	C2
(7)	Early Years and School Places	(PEECS)	↔	D2
(8)	The General Data Protection Regulations	(Corp Resources & Srvs)	↔	D1
(9)	Cyber Security	(IT&BS)	↓	C1
(10)	Brexit	(Corp Resources & Srvs)	Retired	D3
(11)	Dedicated Schools Grant (DSG)	(Finance)	↔	E1
(12)	Coronavirus	(Corp Resources & Srvs)	↔	A1

DoT = Direction of Travel (Risk Movement over the last 6 months)

RISK MATRIX SCORING OF CORPORATE RISKS - 2021/22 QUARTERS 2 & 3

LIKELIHOOD	Very High (A)				(12)
	High (B)		(3) (4)	(2)	
	Significant (C)			(6)	(5) (9)
	Medium (D)		(10)	(7)	(8)
	Low (E)				(1) (11)
	Very Low (F)				
		Small (4)	Medium (3)	Large (2)	Very Large (1)
IMPACT					

Refer to **Appendix A** for Risk Scoring Methodology