



Review: Apr-23

Reference	Category	Corporate Plan Alignment Area
1	Strategic	Net Zero Carbon City
2	Strategic	Healthy and Active City
3	Strategic	Leading a Well-run Council
4	Strategic	Leading a Well-run Council
5	Strategic	Leading a Well-run Council
6	Strategic	Housing and Building Great Neighbourhoods
7	Strategic	Thriving Culture and Heritage
8	Strategic	Prosperous Local Economy
9	Strategic	Leading a Well-run Council

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Risk Description	Risk Scoring			Internal				External							Risk Appetite Rating
	Inherent	Residual	Target Date	Resources				Risk Drivers for Appetite							
				Time	Financial	People	Assets	Political	Financial	Reputational	Regulatory	Legal	Compliance	Community	
Delivering against the key challenges in the Net Zero Carbon City section of the Corporate Plan.	16	16	Apr-30	High	High	High	High	Very High	Low	Very High	Very Low	Very Low	Low	High	Cautious (M)
Making progress towards a Healthy and Active City	12	6	Ongoing	Medium	Medium	High	High	Very High	Low	Very High	Low	Low	Low	High	Open to Risk (H)
Adapting the council workforce to ensure appropriate skills and experience (Developing a future proof workforce)	9	6	Jan-23	Medium	High	Low	Very Low	Very High	Very High	Very High	Medium	Medium	Medium	Very High	Open to Risk (H)
Maintaining the Financial Sustainability of the Council	16	8	Feb-24	High	Low	High	Very Low	Very High	Very High	Very High	Very High	Very High	Very High	Very High	Cautious (M)
Maintaining the Council's Property and Infrastructure Assets	16	12	Feb-24	Very High	Very High	High	Very High	Medium	Very High	High	High	Very High	Very High	Very High	Cautious (M)
Delivering Housing and Building Great Neighbourhoods and Communities	16	16	Jan-00	Very High	High	Medium	Low	Very High	High	Very High	High	High	High	Very High	Open to Risk (H)
Maintaining a thriving Culture and Heritage sector	9	2	Mar-26	Medium	High	High	Medium	High	High	Medium	High	Low	Low	Medium	Cautious (M)
Delivering against the key challenges in the 'Prosperous Local Economy' section of the Corporate Plan.	12	9	Mar-24	Low	Low	Low	Low	Very High	Very High	High	Medium	Low	Low	Very High	Open to Risk (H)
Progressing the design and delivery of a corporate Customer and Digital Strategy	16	8	Mar-24	High	High	High	High	Medium	High	Medium	Medium	Low	Low	Medium	Open to Risk (H)