

Corporate Risk Register – Summary

APPENDIX B

Corporate Plan Alignment Area	Risk Description	Risk Scoring		
		Inherent	Residual	Target Date
Net Zero Carbon City	Delivering against the key challenges in the Net Zero Carbon City section of the Corporate Plan	16	16	Apr-30
Healthy and Active City	Making progress towards a Healthy and Active City	12	6	Mar- 2025
Leading a Well-run Council	Adapting the council workforce to ensure appropriate skills and experience (Developing a future proof workforce)	9	6	Sep-25
Leading a Well-run Council	Maintaining the Financial Sustainability of the Council	16	8	Feb-25
Leading a Well-run Council	Maintaining the Council's Property and Infrastructure Assets	16	12	Feb-26
Housing and Building Great Neighbourhoods	Delivering Housing and Building Great Neighbourhoods and Communities	16	16	On going
Thriving Culture and Heritage	Maintaining a thriving Culture and Heritage sector	9	2	Oct 24
Prosperous Local Economy	Delivering against the key challenges in the 'Prosperous Local Economy' section of the Corporate Plan.	12	9	Mar 25
Leading a Well-run Council	Progressing the design and delivery of a corporate Customer and Digital Strategy	16	8	Mar-26

Internal			
Resources			
T	F	P	A
H	H	H	H
M	M	H	H
M	H	L	VL
H	L	H	VL
VH	VH	H	VH
VH	H	M	L
M	H	H	M
L	L	L	L
H	H	H	H

External					
Risk Drivers for Appetite					
F	Rep	Reg	L	Comp	Comm
L	VH	VL	VL	L	H
L	VH	L	L	L	H
VH	VH	M	M	M	VH
VH	VH	VH	VH	VH	VH
VH	H	H	VH	VH	VH
H	VH	H	H	H	VH
H	M	H	L	L	M
VH	H	M	L	L	VH
H	M	M	L	L	M

Risk Appetite Rating
Cautious (M)
Open to Risk (H)
Open to Risk (H)
Cautious (M)
Cautious (M)
Open to Risk (H)
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Key

Resources	
T	Time
F	Financial
P	People
A	Assets
Risk Drivers for Appetite	
F	Financial
Rep	Reputational
Reg	Regulatory
L	Legal
Comp	Compliance
Comm	Community
Risk Appetite Rating	
VL	Very Low
L	Low
M	Medium
H	High
VH	Very High