



Corporate Risk Register

Review: Apr-23

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

Internal Resources			
Time	Financial	People	Assets
High	High	High	High
Medium	Medium	High	High
Medium	High	Low	Very Low
High	Low	High	Very Low
Very High	Very High	High	Very High
Very High	High	Medium	Low
Medium	High	High	Medium
Low	Low	Low	Low
High	High	High	High

External Risk Drivers for Appetite						
Political	Financial	Reputational	Regulatory	Legal	Compliance	Community
Very High	Low	Very High	Very Low	Very Low	Low	High
Very High	Low	Very High	Low	Low	Low	High
Very High	Very High	Very High	Medium	Medium	Medium	Very High
Very High	Very High	Very High	Very High	Very High	Very High	Very High
Medium	Very High	High	High	Very High	Very High	Very High
Very High	High	Very High	High	High	High	Very High
High	High	Medium	High	Low	Low	Medium
Very High	Very High	High	Medium	Low	Low	Very High
Medium	High	Medium	Medium	Low	Low	Medium

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