

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) |
| Cautious (M) |
| Open to Risk (H) |
| 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 |