

## Corporate Risk Register – Summary

## APPENDIX B

Corporate Plan Alignment Area	Risk Description	Risk Scoring			Internal				External						Risk Appetite Rating								
		Inherent	Residual	Target Date	Resources				Risk Drivers for Appetite														
		T	F	P	A	F	Rep	Reg	L	Comp	Comm												
Net Zero Carbon City	Delivering against the key challenges in the Net Zero Carbon City section of the Corporate Plan	16	16	Apr-30		H	H	H	H	L		VH		VL		VL		L		H		Cautious (M)	
Healthy and Active City	Making progress towards a Healthy and Active City	12	6	Mar- 2025		M	M	H	H	L		VH		L		L		L		H		Open to Risk (H)	
Leading a Well-run Council	Adapting the council workforce to ensure appropriate skills and experience (Developing a future proof workforce)	9	6	Sep-25		M	H	L	VL	VH		VH		M		M		VH		Open to Risk (H)			
Leading a Well-run Council	Maintaining the Financial Sustainability of the Council	16	8	Feb-25		H	L	H	VL	VH		VH		VH		VH		VH		Cautious (M)			
Leading a Well-run Council	Maintaining the Council's Property and Infrastructure Assets	16	12	Feb-26		VH	VH	H	VH	VH		H		H		VH		VH		Cautious (M)			
Housing and Building Great Neighbourhoods	Delivering Housing and Building Great Neighbourhoods and Communities	16	16	On going		VH	H	M	L	H		VH		H		VH		H		VH		Open to Risk (H)	
Thriving Culture and Heritage	Maintaining a thriving Culture and Heritage sector	9	2	Jun 25		M	H	H	M	H		M		L		L		L		M		Cautious (M)	
Prosperous Local Economy	Delivering against the key challenges in the 'Prosperous Local Economy' section of the Corporate Plan.	12	9	Mar 25		L	L	L	L	VH		H		M		L		L		VH		Open to Risk (H)	
Leading a Well-run Council	Progressing the design and delivery of a corporate Customer and Digital Strategy	16	8	Mar-26		H	H	H	H	H		M		L		L		M		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