



Risk Scorecard

Finance and Corporate Resources Risk Register.		Current Risk	Direction of Travel	Previous score	Target Risk
1	Brexit Impacts	15	NEW	N/A	N/A
2	Recruitment / Retention and Workforce	12	↔	20	9
3	Failure of Suppliers / Partnerships	12	↓	16	9
4	Final Accounts produced late	12	↓	20	9
6	Accounts not audited	12	↓	20	9
7	Pay release forms	10	↓	16	9
8	Material / technical error	10	↔	10	8
9	Illegal transaction	10	↓	15	9
10	Updates to Accounting Regulations	12	NEW	N/A	N/A
11	Resources to handle increases in fraud	12	↔	12	12
12	PCIDSS Compliance	12	↓	20	12
13	Failure of managed service provider for financial systems.	12	↔	20	16
14	Pension Asset Pooling	15	NEW	N/A	N/A
15	Increased Longevity	16	↔	16	12
16	Poor Membership data	20	↑	16	12
17	Pension funding risk	15	↔	15	12
18	Information Assets	16	NEW	N/A	N/A
19	Resilience of ICT systems / Disaster Recovery.	20	NEW	N/A	N/A
20	User IT expertise	12	NEW	N/A	N/A
21	Information Security	8	NEW	N/A	N/A
22	Technology change	16	NEW	N/A	N/A
23	Engagement between Council services and ICT	12	NEW	N/A	N/A
24	Impact of Universal Credit and other welfare reforms.	20	↑	16	12
25	Impact of rising property prices and rents.	20	NEW	N/A	N/A
26	Building Availability	12	↔	12	9
27	Utilities Cost	12	↔	12	9
28	Rental Income	12	↔	12	9