

Corporate Risk Register.		Current Risk	Direction of Travel	Previous score	Target Risk
1	National / International Economic Downturn (SRCR001)	20	↔	20	16
2	Brexit Implications(SRCR001A)	15	↑	12	9
3	Management of Major Capital Programmes (SRCR002)	15	↓	16	12
4	Regeneration Programmes (SRCR003)	16	↔	16	12
5	New Government Policies Affecting Housing (SRCR004)	9	↓	15	9
6	Reputation Management (SRCR 009)	9	↔	9	9
7	Pension fund (SRCR 0010)	15	↓	20	16
8	Impact of New Legislation / Welfare reform (SRCR 0013)	20	↔	20	12
9	Workforce (SRCR 0018)	12	↓	16	12
10	Recruitment and Retention (SRCR 0018B)	12	↔	12	12
11	Information Assets (SRCR 0020)	16	↔	16	12
12	Corporate Resilience (SRCR 0020B)	20	NEW		
13	Information Security	12	↑	8	8
14	Person suffers significant harm, injury or death (SRCR 0023)	15	↔	15	10
15	Devolution (SRCR 0024)	16	↔	16	12
16	Contract Procurement and Management (SRCR 0025)	10	↓	16	12
17	Impact of government reforms on education service delivery (SRCR 0027)	20	NEW		
18	SEND funding - escalating SEND spend has an adverse effect on HLT budgets (SRCR 0028)	20	NEW		
19	Risks posed by unregistered schools and settings (SRCR 0029)	16	↔	16	12
20	Temporary Accommodation	16	NEW		

Additional high ranking risks to add to the overview

	Inability to control the increasing number of Delayed Transfers of Care (Adult Social Care / Commissioning risk).	12	↓	20	12
	Technology Change (ICT risk about keeping track of change)	16	NEW		
	Impact of rising property prices and rents	20	↑	16	12
	Impact of Universal Credit (reforms could result in an increase in arrears, higher legal costs, increased evictions and pressure on the vulnerable)	20	↔	20	12
	Increased call on resources in respect of No Recourse to Public Funds (NRPF) cases (from the perspective of children's needs)	12	↔	12	9