





CORPORATE RISK REGISTER - RED RISKS

Risk No	Type of Risk	Risk Owner	Risk (Description)	Factors	Consequences	Existing Risk Controls	Current Risk Score	Direction of Travel (See note *)	Updates	Target Risk Score
C6	Managerial/ Professional	Deputy Chief Executive	Failure of service and corporate business continuity plans in the event of a serious incident	Lack of awareness and how to respond.	The Council may not be able to get its vital services up and running to meet the immediate needs of the community. The Council may be in breach of the Civil Contingencies Act. Bad publicity / loss of reputation/ loss of public confidence/financial consequences, potential hardship.	Service Business Continuity plans in place.	DI	 	A new process though which emergency planning and business continuity planning is managed has been agreed. Review of all BCPs to be undertaken as part of project.	EI
C13	Technological	Deputy Chief Executive	Council data compromised as a result of Digital (cyber) attack (linked to C6)	More organised threats emerging involving more participants. Potential attack on the way the Council gets to its information e.g. via the internet. Scam support companies contacting users direct (via email or phone).	The Council may not be able to access its information e.g. via internet which would impact its ability to function. Council data may be compromised. Reputational damage. Potential Data Protection breach resulting in Information Commissioner's Office penalty. Financial loss.	Permanent block has been placed on accessing webmail accounts. Dual supplier filtering controls and firewall in place. Only one gateway into Council network (through Winchester City Council and TVBC).	BII		Work to reduce the likelihood of this risk materialising is being undertaken alongside the BCP work identified above. Reviews underway to assess data back-up arrangements and local / cloud hosting of all major systems.	DII
C26	Financial	Heads of Finance & Revenues and Planning Policy & Economic Dev't	Processes, funding and capacity are insufficient to deliver regeneration projects	Gap between the estimated cost and value of regeneration projects is unaffordable. Insufficient expertise to deliver projects throughout the programme.	Delays in delivery of major regeneration projects for the Andover and South of Romsey Town Centres	Regeneration board provides scrutiny and monitoring of progress . Council has approved the establishment of three new posts that will create capacity to deliver projects with the regeneration programme.	BII		Two of the new posts have been advertised. Work continues to develop a financial strategy covering the regeneration programme. Funding approved for Western Avenue riverside improvements.	CII

*NB: C26 - Downward pointing arrow indicates that the risk has decreased in its likelihood since the report to the Audit Committee in September 2022