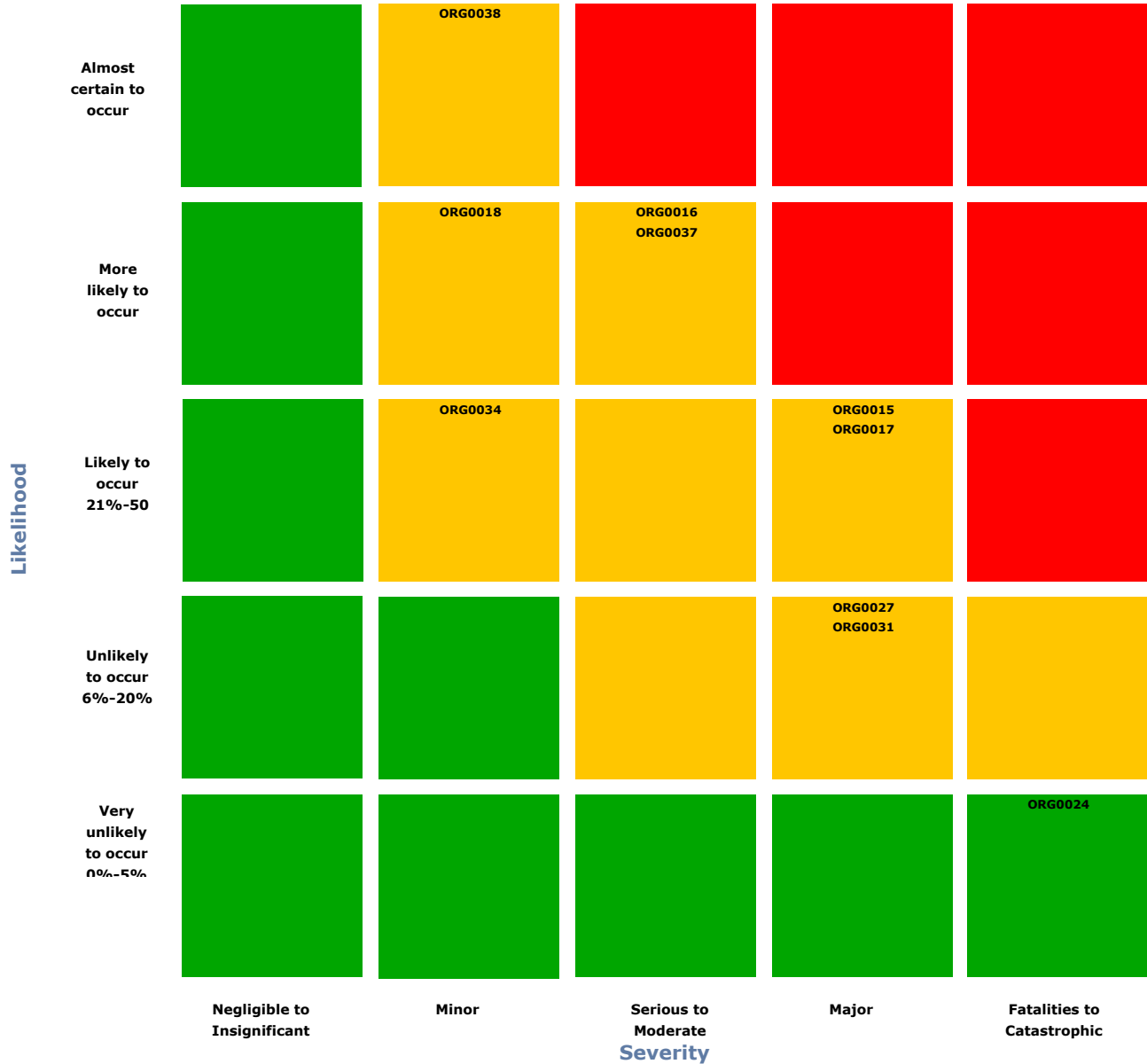


Organisational Risk Heat Map of Risk



Detailed Risk Information

Current Risk Rating	Risk Ref	Description of Risk	Owner	Review Date
12	ORG0015	Successful attack on our ICT infrastructure, impacting the access and functionality of our ICT network.	Matt Robertson	29/10/2022
12	ORG0016	Reduced central government funding	Catherine Edgecombe	22/12/2022
12	ORG0017	Fire Ground Contaminants leading to ill health in work force	Stew Adamson	01/10/2022
12	ORG0037	Rise of the cost of living increasing the costs of goods and services	Shantha Dickinson	29/12/2022
10	ORG0038	Pay and price inflation lead to overspends on the capital and revenue budgets that cannot be managed within the available resources of the service	Catherine Edgecombe	22/12/2022
8	ORG0018	Sub-optimal data quality in some areas owing to systems and processes impacting on decision making.	Shantha Dickinson	01/10/2022

Detailed Risk Information

Current Risk Rating	Risk Ref	Description of Risk	Owner	Review Date
<div><div>8</div></div>	ORG0027	Insufficient staff available for delivery of critical services	Shantha Dickinson	27/10/2022
<div><div>8</div></div>	ORG0031	Reduced wellbeing and resilience within workforce	Molly Rowland	27/12/2022
<div><div>6</div></div>	ORG0034	Failure to respond to the impacts of the McCloud pension remedy	Catherine Edgecombe	22/12/2022
<div><div>5</div></div>	ORG0024	Death of an Employee at work in the course of their duties	Shantha Dickinson	29/12/2022