

Appendix 1

LCC Strategic Risk Exposure Summary as at 31st January 2019

Risk Index	Risk	I	L	Risk Score 31 Jan 2019	Risk Score 31 Oct 2018	Risk Score 31 Jul 2018	Risk Score 30 Apr 2018	Variance	Risk Owner
3.	Cyber Risk	5	5	25	25	25	25	↔	AK / AG
1.	Financial challenges	5	4	20	20	20	20	↔	AK / AG
12.	Asset Management	5	4	20	20	20	20	↔	MW
7.	Safeguarding	5	3	15	15	15	15	↔	SF
2.	Stakeholder Engagement	4	3	12	12	12	12	↔	MC / All Strategic Directors
5.	Information Governance	4	3	12	12	12	12	↔	AK
6.	Compliance with Regulation, Policies, Procedures, Health & Safety etc.	4	3	12	12	12	12	↔	KA / MC
8.	School Improvement	4	3	12	12	12	12	↔	PT
9.	Civil Contingency Response / Incident Response	4	3	12	12	12	12	↔	MC / IB
10.	Resource: Capacity, Capability, Retention & Development	4	3	12	12	12	12	↔	MC
11.	Commissioning, Contract Monitoring, Management & Procurement	3	4	12	12	9	9	↔	KA
13.	National Agenda / Changes in Legislation / Government etc.	4	3	12	12	12	12	↔	AK
14.	Digital Transformation	4	3	12	12	12	20	↔	MC
15.	Brexit Scenarios	4	3	12	12	12	12	↔	AK / AG / MC
16.	Fire Risk in Tall Buildings	4	3	12	12	12	12	↔	CB / JL
17.	Statutory Responsibility for Provision of Secondary School Places	4	3	12	12				RS
4.	Business / Service Continuity Management	5	2	10	10	10	10	↔	MC

Key:

IMPACT (I)	SCORE
CRITICAL/ CATASTROPHIC	5
MAJOR	4
MODERATE	3
MINOR	2
INSIGNIFICANT/ NEGLIGIBLE	1

LIKELIHOOD (L)	SCORE
ALMOST CERTAIN	5
PROBABLE / LIKELY	4
POSSIBLE	3
UNLIKELY	2
VERY UNLIKELY / RARE	1

Risk scores:

LEVEL OF RISK	OVERALL RATING	HOW THE RISK SHOULD BE TACKLED/ MANAGED
High Risk	15-25	IMMEDIATE MANAGEMENT ACTION
Medium Risk	9-12	Plan for CHANGE
Low Risk	1-8	Continue to MANAGE

Risk Owners:

AG	Alison Greenhill	MC	Miranda Cannon
AK	Andy Keeling	MW	Matt Wallace
CB	Chris Burgin	PC	Phil Coyne
IB	Ivan Brown	PT	Paul Tinsley
JL	John Leach	RS	Richard Sword
KA	Kamal Adatia	SF	Steven Forbes