

Appendix 1

LCC Strategic Risk Exposure Summary as at 31st July 2019

Risk Index	Risk	I	L	Risk Score 31 Jul 2019	Risk Score 30 Apr 2019	Risk Score 31 Jan 2019	Variance	Risk Owner
3.	Cyber Risk	4	5	20	25	25	↓	AK / AG
12.	Asset Management	4	4	16	20	20	↓	MW
1.	Financial challenges	5	3	15	20	20	↓	AK / AG
7.	Safeguarding	5	3	15	15	15	↔	SF
5.	Information Governance	3	4	12	12	12	↔	AK
6.	Compliance with Regulation, Policies, Procedures, Health & Safety etc.	4	3	12	12	12	↔	KA / MC
8.	School Improvement	4	3	12	12	12	↔	PT
9.	Civil Contingency Response / Incident Response	4	3	12	12	12	↔	MC / IB
11.	Commissioning, Contract Monitoring, Management & Procurement	3	4	12	12	12	↔	KA
14.	Brexit Scenarios	4	3	12	12	12	↔	AK / AG / MC
17.	Support for Pupils with SEND	3	4	12			New Risk	PT
2.	Stakeholder Engagement	3	3	9	12	12	↓	MC / All Strategic Directors
10.	Resource: Capacity, Capability, Retention & Development	3	3	9	12	12	↓	MC / CP
13.	Digital Transformation	3	3	9	12	12	↓	MC
15.	Fire Risk in Tall Buildings	3	3	9	12	12	↓	CB / JL
16.	Ensuring Statutory Responsibility for Provision of Secondary School Places	3	3	9	12	12	↓	RS
4.	Business / Service Continuity Management	4	2	8	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	KA	Kamal Adatia
AK	Andy Keeling	MC	Miranda Cannon
CB	Chris Burgin	MW	Matt Wallace
CP	Craig Picknell	PT	Paul Tinsley
IB	Ivan Brown	RS	Richard Sword
JL	John Leach	SF	Steven Forbes