

## Appendix 1

### LCC Strategic Risk Exposure Summary as at 27<sup>th</sup> August 2020

Risk Index	Risk	I	L	Risk Score 17 July 2020	Risk Score 31 Jan 2020	Risk Score 31 Oct 2019	Risk Score 31 Jul 2019	Variance	Risk Owner
1.	Financial challenges	5	4	20	20	15	15	↔	AK / AG
3.	Cyber Risk	4	5	20	20	20	20	↔	AK / AG
19.	Coronavirus (Sars Coronavirus-2 (SARS-CoV-2))	4	5	20					MC / IB
6.	Compliance with Regulation, Policies, Procedures, Health & Safety etc.	4	4	16	12	12	12	↑	KA / MC
7.	Safeguarding	5	3	15	15	15	15	↔	CT / RL
5.	Information Governance	3	4	12	9	12	12	↑	AK
8.	School Improvement	4	3	12	12	12	12	↔	SW
9.	Civil Contingency Response / Incident Response	4	3	12	12	12	12	↔	MC / IB
10.	Climate Change	4	3	12					MW
12.	Commissioning, Contract Monitoring, Management & Procurement	3	4	12	12	12	12	↔	KA
13.	Asset Management	4	3	12	16	16	16	↓	MW
15.	Brexit Scenarios	4	3	12	12	12	12	↔	AK / AG / MC
17.	Ensuring Statutory Responsibility for Provision of Secondary School Places	3	4	12	9	9	9	↑	RS
18.	Support for Pupils with SEND	3	4	12	12	12	12	↔	RS
2.	Stakeholder Engagement	3	3	9	9	9	9	↔	MC / All Strategic Directors
11.	Resource: Capacity, Capability, Retention & Development	3	3	9	9	9	9	↔	MC / CP
14.	Digital Transformation	3	3	9	9	9	9	↔	MC
16.	Fire Risk in Tall Buildings	3	3	9	9	9	9	↔	CB / JL
4.	Business / Service Continuity Management	4	2	8	8	8	8	↔	MC

#### Key:

IMPACT (I)	SCORE	LIKELIHOOD (L)	SCORE
CRITICAL/ CATASTROPHIC	5	ALMOST CERTAIN	5
MAJOR	4	PROBABLE / LIKELY	4
MODERATE	3	POSSIBLE	3
MINOR	2	UNLIKELY	2
INSIGNIFICANT/ NEGLIGIBLE	1	VERY UNLIKELY / RARE	1

**Risk scores:**

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

**Risk Owners:**

AG	Alison Greenhill	JL	John Leach
AK	Andy Keeling	KA	Kamal Adatia
CT	Caroline Tote	MC	Miranda Cannon
CB	Chris Burgin	MW	Matt Wallace
CP	Craig Picknell	RS	Richard Sword
IB	Ivan Brown	RL	Ruth Lake