

## Appendix 1

### LCC Strategic Risk Exposure Summary as at 30<sup>th</sup> April 2017

Risk Index	Risk	I	L	Risk Score	Risk Owner
3.	Cyber Risk	5	5	25	A Keeling / A Greenhill
1.	Financial challenges	5	4	20	A Keeling / A Greenhill
12.	Asset Management	5	4	20	P Coyne / M Cannon
8.	School Improvement	4	4	16	Frances Craven
7.	Safeguarding	5	3	15	F Craven / Steven Forbes
2.	Stakeholder Engagement	4	3	12	M Cannon / All Strategic Directors
4.	Business / Service Continuity Management	4	3	12	A Greenhill / M Cannon
5.	Information Governance	4	3	12	A Keeling
6.	Compliance with Regulation, Policies, Procedures, Health & Safety etc.	4	3	12	K Adatia / M Cannon
9.	Civil Contingency Response / Incident Response	4	3	12	M Cannon / A Greenhill / R Tennant
10.	Resource: Capacity, Capability, Retention & Development	4	3	12	M Cannon
13.	National Agenda / Changes in Legislation / Government etc.	4	3	12	A Keeling
14.	Channel Shift	4	3	12	M Cannon / A Greenhill
15.	EU Referendum Leave Result	4	3	12	A Keeling / A Greenhill
11.	Contract Management & Procurement	3	3	9	A Greenhill

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