
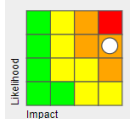

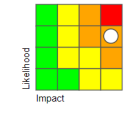

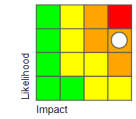

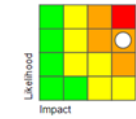

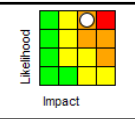

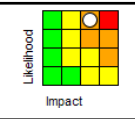

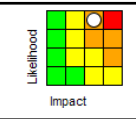

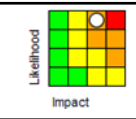


Appendix A2 – Transport and Connectivity Committee - Static Risk Report Post Q1 2024-2025 as at June 2024 Corporate Risk Register

Static Risk Definition: A Corporate Risk where the score has not changed for at least three consecutive quarters.




Threat Risks – Static Risk Summary

Risk	Q2 Rating (23/24)	Q2 Matrix (23/24)	Q3 Rating (23/24)	Q3 Matrix (23/24)	Q4 Rating (23/24)	Q4 Matrix (23/24)	Q1 Rating (24/25)	Q1 Matrix (24/25)
CRR58 - Possible failure to adequately maintain and replace the Highway, Traffic, Parking and Docks infrastructure assets	21 		21 		21 		21 	
CRR43 - Lack of progress for Mass Transit may have on Impact on the city	20 		20 		20 		20 	

Legend

Code	Description	Number of Risks
Remained Static in Q1	Was static in Q4 23/24 and remains static in Q1 24/25 i.e. for at least four consecutive quarters.	2
	Total	2

Risk Trend Key

Arrow / Symbol	Description
	The risk rating has improved from the previous quarter, having reduced in its severity.
	The risk rating has deteriorated from the previous quarter, having increased in its severity.
	The risk rating has not changed from the previous quarter.