

Appendix A3 – Risks Scoring 20 to 28 but not in Corporate Risk Register Q2 2024-2025 – August 2024

Summary of Risks Scoring 20 to 28 but not in Corporate Risk Register Q2 2024-2025 – August 2024

It has been agreed that some risk scoring 20 or more will be actively managed at the Directorate level.

The scores for the risks below have been reviewed. Controls and mitigations exist and are actively supervised and managed within Directorates.

Other risks that are 'inter-connected' to Corporate Risks are excluded.

Risk Title	Score	Directorate/Division
Possible failure and assets deterioration of Parks and Green spaces assets and infrastructure	20	Growth and Regeneration Directorate (Management of Place Division)
Failure of the HRA stock to meet energy efficiency, fuel poverty and decarbonisation corporate objectives and statutory requirements leading to resident dissatisfaction, reputational damage, and potential regulatory enforcement action.	20	Growth and Regeneration Directorate (Housing and Landlord Services Division)
Possible Suitability of Line of Business (LOB) Systems Issues	20	Resources Directorate (Policy Strategy and Digital Division)
DRR23 Raised tree failure risk from Ash Dieback. Potential harm to public and property from falling trees/branches	21	Growth and Regeneration Directorate (Management of Place Division)