

Appendix 2

Matrix - Corporate Risk Register - current Score

Likelihood	Very Likely (4)			<i>C1 - Organisational Capacity</i> <i>C9 - Carbon Neutral</i> <i>C13 - Economic Climate</i> <i>C15 - Leisure Provision</i>	C4 - MT Financial Strategy Uncertainty C8 - Princes Parade
	Likely (3)		<i>C16 - Fraud & Corruption</i>	G2 - Otterpool Park C5 - Delivery of Affordable Home C7 - Cost of Living C11 - Waste Collection	<i>C1 - Organisational Capacity</i> <i>C2 - Delivery of Otterpool Park</i> C3 - OP Planning C10 - HRA Deliverability C12 - Cyber Threat <i>C13 - May 2023 Elections</i>
	Unlikely (2)				C6 - Reg Compliance <i>C14 - Levelling Up</i>
	Rare (1)				
		Minor (1)	Moderate (2)	Significant (3)	Severe (4)
	Impact				

Key to colour coding



extreme risk
high risk
moderate risk
low risk
very low risk

Items shown in *italics* are new or re-scored risks.