

Reference & Owner	Risk Description	Strategic Plan Theme	Inherent rating		
			Impact	Probability	Impact Level
CRR 1 Finance Manager (Section 151 Officer)	<i>A Balanced Budget: The ability to set a balanced budget, Medium Term Financial Strategy (MTFS) and affordable Capital Programme.</i>	<i>Local Economy; Communities; Health and Housing; Our Environment Our Future; and Our Council</i>	4	3	12
CRR 2 Human Resources Manager	<i>Workforce Management: A skilled and sufficiently resourced workforce to deliver Torridge's Services and Strategic Plan</i>	<i>Local Economy; Communities; Health and Housing; Our Environment Our Future; and Our Council</i>	2	4	8
CRR 3 Chief Executive	<i>Reputation of the Council: Managing the impact of actions, activities and decisions that could damage the reputation of the Council</i>	<i>Our Council</i>	3	3	9
CRR 4 Chief Executive	<i>Business Continuity: Ensuring the Council is able to continue / resume it's operations following an unforeseen event or emergency</i>	<i>Communities, Health and Housing</i>	3	4	12
CRR 5 Public Health and Community Safety Manager	<i>Civil Emergency Response: Ability for the Council to respond to an event prescribed under the Civil Contingencies Act 2004.</i>	<i>Communities, Health and Housing</i>	3	3	9
CRR 6 Head of Legal and Governance	<i>Safeguarding Children and Vulnerable Adults: The ability to meet the Council's statutory responsibilities.</i>	<i>Communities, Health and Housing</i>	3	2	6
CRR 7 Chief Executive	<i>Corporate Manslaughter: Having in place all the necessary systems and controls to prevent a fatality and or serious accident occurring.</i>	<i>Communities, Health and Housing</i>	3	1	3
CRR 8 Strategy, Performance & ICT Manager	<i>Cyber Security: Measures and controls in place to prevent the vulnerability of a cyber related incident against our IT systems</i>	<i>Local Economy; Communities; Health and Housing; Our Environment Our Future; and Our Council</i>	3	4	12
CRR 9 Head of Legal and Governance (DPO)	<i>Data Security</i>	<i>Our Council</i>	3	4	12
CRR 10 - Major Projects Manager	<i>The Maritime Innovation Centre. Westward Ho! Linear Defence Scheme. Operational Services Centre. Hostel Developments.</i>	<i>Local Economy</i>	3	4	12
CRR 11 - Local Government Reorganisation	<i>Stemming from the English Devolution White Paper, there are a number of risks related to LGR and the</i>	<i>Our Council/ All themes</i>	4	3	12