

| Reference & Owner                                   | Risk Description   | Strategic Plan Theme   | Inherent rating |             |              |
|---|--|--|-----------------|-------------|--------------|
|   |  |  | Impact          | Probability | Impact Level |
| CRR 1<br>Finance Manager<br>(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<br>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<br>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<br>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<br>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<br>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<br>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<br>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<br>Head of Legal and Governance (DPO)         | <i>Data Security</i>   | <i>Our Council</i>   | 3               | 4           | 12           |
| CRR 10<br>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<br>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           |