

CORPORATE RISK REGISTER
Q3 December 2019

Impact	Catastrophic	5						
	Major	4			1		10	2
	Moderate	3			6, 8, 13, 14, 15, 18		3, 5, 7, 9, 11	
	Minor	2		17a	17b, 19			4, 12
	Insignificant	1						
	Score		1	2	3	4	5	
			Rare	Unlikely	Possible	Likely	Almost certain	
			Likelihood					

- Risks**
1. Failure to deliver a balanced budget.
 2. Insufficient clarity around Member and Officer roles.
 3. Inadequate succession planning and staff retention.
 4. Inability to meet and manage the demands of homelessness.
 5. Failure to manager or failure to deliver or expose new risks as a result of poor project management practice.
 6. Legal obligations under GDPR are breached.
 7. Plans for improving the economic prosperity and regeneration of Northampton are not delivered.
 8. NBC fails to manage its partnerships (LGSS, NPH, NLT).
 9. Major or large scale incident causes business interruption.
 10. Impropriety or improper business activities leading to fraud or malpractice.
 11. Decisions made at Council or Cabinet level are not robust to withstand legal challenge..
 12. Inability og IT to service future requirements due to cyber attack.
 13. Non-compliance with Fire and Health & Safety legislation.
 14. Safeguarding arrangements are not adequate to protect vulnerable adults and children.
 15. Failure to deliver enough new housing.
 16. REMOVED: LGR risk - To be included in LGR project risk register.
 - 17a. Impact of Brexit on NBC services.
 - 17b. Impact of Brexit on Northampton economy.
 18. NEW RISK: Climate change.
 19. NEW RISK: Loss of LGSS services

