

CHANGE IN CORPORATE RISK SCORES FROM Q03: 2022-23 TO Q02: 2023-24

CR2: Failure to deliver effective safeguarding arrangements for children - Children & Communities					
	Q03:22-23	Q04:22-23	Q01:23-24	Q02:23-24	Direction of Travel
Gross					↔
Net					↔
Target					↔

CR4: Loss or disruption to IT Systems and Networks from cyber attack					
	Q03:22-23	Q04:22-23	Q01:23-24	Q02:23-24	Direction of Travel
Gross					↑
Net					↑
Target					↑

CR9: Failure to maintain a safe and balanced budget for the delivery of services					
	Q03:22-23	Q04:22-23	Q01:23-24	Q02:23-24	Direction of Travel
Gross					↔
Net					↔
Target					↔

CR12: Failure to achieve appropriate outcomes and quality of service for young people					
	Q03:22-23	Q04:22-23	Q01:23-24	Q02:23-24	Direction of Travel
Gross					↔
Net					↔
Target					↔

CR13: Failure to deliver the transformation programme					
	Q03:22-23	Q04:22-23	Q01:23-24	Q02:23-24	Direction of Travel
Gross					↔
Net					↔
Target					↔

CR14: Continuity of Public Health arrangements for health protection					
	Q03:22-23	Q04:22-23	Q01:23-24	Q02:23-24	Direction of Travel
Gross					↔
Net					↔
Target	-	-	-	-	Unknown

CR15: Effective People Strategy					
	Q03:22-23	Q04:22-23	Q01:23-24	Q02:23-24	Direction of Travel
Gross					↔
Net					↑
Target					↔

CR18: Failure in customer interface					
	Q03:22-23	Q04:22-23	Q01:23-24	Q02:23-24	Direction of Travel
Gross					↔
Net					↔
Target					↔

CR19: Failure to determine planning applications within statutory timescales, or within agreed extensions of time (EOT)

	Q03:22-23	Q04:22-23	Q01:23-24	Q02:23-24	Direction of Travel
Gross					↔
Net					↔
Target					↔

CR20: Adaption and mitigation of the negative impacts of climate change including sea level rises and weather pattern changes on BCP's communities

	Q03:22-23	Q04:22-23	Q01:23-24	Q02:23-24	Direction of Travel
Gross					↔
Net					↔
Target					↔

CR21: Impact of global events causing pressure on BCP Council & increase in service requirements

	Q03:22-23	Q04:22-23	Q01:23-24	Q02:23-24	Direction of Travel
Gross					↔
Net					↔
Target					↔

CR22: Failure of local care market to meet increasing demand

	Q03:22-23	Q04:22-23	Q01:23-24	Q02:23-24	Direction of Travel
Gross					↓
Net					↓
Target					↓