

Corporate Risk Register Dashboard – June 2025

Appendix 3

Risk Ref	Risk Title	Risk Lead	Cabinet Member	Residual or Net Risk Scores				Direction of travel during Year
				Q02: 2024-25	Q03: 2024-25	Q04: 2024-25	Q01: 2025-26	
CR27	Risk CR27 - We may fail to adequately address concerns around environmental impacts - cliff management/instability	Chief Operations Officer	Councillor Richard Herrett Councillor Andy Hadley	N/A	N/A	16	16	↔
CR23	Risk CR23 – Potential implications of the Dedicated Schools Grant financial deficit	Chief Executive	Councillor Mike Cox	16	16	16	16	↔
CR04	Risk CR04 – We may suffer a loss or disruption to IT Systems and Networks from cyber attack	Director of IT and Programmes	Councillor Jeff Hanna	12	12	12	12	↔
CR02	Risk CR02 - We may fail to achieve appropriate outcomes and quality of service for children and young people including potential inadequate safeguarding	Corporate Director for Children's Services	Councillor Richard Burton	12	12	12	12	↔
CR09	Risk CR09 – We may fail to maintain a safe and balanced budget for the delivery of services, and managing the MTFP	Director of Finance	Councillor Mike Cox	12	12	12	12	↔
CR15	Risk CR15 – We may fail to have in place suitable talent attraction, retention and succession planning, staff wellbeing and support	Director of People & Culture	Councillor Jeff Hanna	16	16	16	12	↓
CR20	Risk CR20 – Potential of climate change to outstrip our capability to adapt	Director of Marketing, Comms & Policy	Councillor Andy Hadley	12	12	12	12	↔
CR19	Risk CR19 – We may fail to determine planning applications within statutory timescales, or within agreed extensions of time (EOT)	Chief Operations Officer	Councillor Millie Earl	9	9	9	9	↔
CR26	Risk CR26 - Risks Associated with the availability of Generative Artificial Intelligence (GenAI)	Director of IT and Programmes	Councillor Jeff Hanna	9	9	9	9	↔
CR18	Risk CR18 – We may fail to provide adequate customer interfaces	Director of Customer, Arts and Property	Councillor Andy Martin	9	9	9	9	↔
CR21	Risk CR21 – Impact of global events causing pressure on BCP Council & increase in service requirements	Director of Housing and Public Protection	Councillor Kieron Wilson	6	6	6	6	↔
CR25	Risk CR25 – We may be unable to effectively transform services to achieve efficiencies and improve service standards	Corporate Management Board Collective	Councillor Jeff Hanna	4	4	4	4	↔
CR16	Risk CR16 – We may fail to secure or manage partnerships, miss out on associated funding and be unable to deliver services for communities	Director of Marketing, Comms & Policy	Councillor Millie Earl	6	6	6	4	↓
CR24	Risk CR24 – We may fail to adequately address concerns around community safety	Director of Housing and Public Protection	Councillor Kieron Wilson Councillor Andy Hadley	4	4	2	2	↓