

Risk Ref	Risk Title	Risk Lead	Cabinet Member	Residual or Net Risk Scores				Direction of travel during Year
				Q01: 2025-	Q02: 2025-	Q03: 2025-	Q04: 2025-	
CR23	Risk CR23 - Potential implications of the Dedicated Schools Grant financial deficit	Chief Executive	Councillor Mike Cox	16	16	16	16	↔
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	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	↔
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 and Culture	Councillor Jeff Hanna	12	12	12	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	↔
CR18	Risk CR18 - We may fail to provide adequate customer interfaces	Director of Customer & Property Operations	Councillor Andy Martin	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	↔
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	8	8	8	↓
CR08	Risk CR08 - We may fail to run a fair and open election/referendum	Chief Executive	Councillor Jeff Hanna	N/A	N/A	N/A	8	New
CR21	Risk CR21 - Impact of global events causing pressure on BCP Council & increase in service requirements	Director of Housing & Public Protection	Councillor Kieron Wilson	6	6	6	6	↔
CR28	Risk CR28 - We may fail to adopt a Bournemouth, Christchurch and Poole Local Plan	Chief Operations Officer	Councillor Millie Earl	N/A	6	6	6	↔
CR16	Risk CR16 - Partnerships may not support delivery of the corporate strategy, objectives or priorities	Director of Marketing, Comms and Policy	Councillor Millie Earl	4	4	4	4	↔
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	↔
CR24	Risk CR24 - We may fail to adequately address concerns around community safety	Director of Housing & Public Protection/Director of Health & Communities	Councillor Kieron Wilson Councillor Andy Hadley	2	2	2	2	↔