

Coverage of Corporate Risks by the Proposed 2026/27 Internal Audit Plan

CRR Ref	Corporate Risk	Score	Proposed Internal Audit coverage 2026/27
<i>As per Corporate Risk Register Feb 26</i>			
CR27	We may fail to adequately address concerns around environmental impacts - cliff management/instability	16	Flood & Coastal Erosion
CR23	Potential implications of the Dedicated Schools Grant financial deficit	16	Children's Financial & Budget Management
CR09	We may fail to maintain a safe and balanced budget for the delivery of services, and managing the MTFP	12	Corporate Financial Management
CR15	We may fail to have in place suitable talent attraction, retention and succession planning, staff wellbeing and support	12	Employee Relations Workforce Planning
CR04	We may suffer a loss or disruption to IT Systems and Networks from cyber attack	12	Privileged Access Management Disaster Recovery Network Security
CR20	Potential of climate change to outstrip our capability to adapt	12	Sustainable Environment
CR26	Risks associated with the availability of Generative Artificial Intelligence (GenAI)	9	Artificial Intelligence
CR18	We may fail to provide adequate customer interfaces	9	Not included this year. Previous audit coverage in 2023/24 To be considered 2027/28
CR02	We may fail to achieve appropriate outcomes and quality of service for children and young people including potential inadequate safeguarding	8	Various Children's audits including: Financial & Budget Management Social Work Recruitment & Retention
CR08	We may fail to run a fair and open election/referendum	8	Elections & Electoral Services
CR21	Impact of global events causing pressure on BCP Council & increase in service requirements	6	Not included this year. To be considered in 2027/28.
CR28	We may fail to adopt a Bournemouth, Christchurch and Poole Local Plan	6	Not included this year. To be considered 2027/28.
CR25	We may be unable to effectively transform services to achieve efficiencies and improve service standards	4	Not included this year. To be considered in future years.
CR16	Partnerships may not support delivery of the corporate strategy, objectives or priorities	4	Partnerships
CR24	We may fail to adequately address concerns around community safety	2	Communities & Safety audit (TBC - Safer Communities, Domestic Violence or Serious Violence Duty)