

Appendix 1: Amendments to the Corporate Risk Register

Risks – new

Risk Number	Title	Inherent Risk	Residual Risk	Risk Owners
00036	The risk that any negative impacts of leaving the European Union cannot be mitigated by the council	B1	B1	Judith Greenhalgh & Councillor Julian Thompson-Hill
00037	The risk that partners don't have the resources, matching priorities or commitment to support delivery of shared plans and priorities	B1	C2	Judith Greenhalgh & Councillor Hugh Evans

Risks - changed

Controls and actions have been updated for all existing risks but no changes have been made to their inherent or residual risk scores.

Risk Number	Title	Inherent Risk	Residual Risk	Risk Owners
00001	The risk of a serious safeguarding error where the council has responsibility, resulting in serious harm or death (<i>new action (00078) added</i>)	B2	D2	Nicola Stubbins & Councillors Bobby Feely and Huw Hilditch- Roberts
00012	The risk of a significantly negative report(s) from external regulators. (<i>Risk owner changed from Graham Boase to Judith Greenhalgh</i>)	C2	D3	Judith Greenhalgh & Councillor Hugh Evans
00018	The risk that programme and project benefits are not fully realised (<i>now includes what was formerly risk 00028 – see below</i>)	B2	D2	Judith Greenhalgh & Councillor Julian Thompson-Hill

Risks - removed

Risk Number	Title	Inherent Risk	Residual Risk	Risk Owners
00028	The risk that the changes we introduce have a greater positive or negative impact than we expected (<i>merged with 00018 – see above</i>)	B2	D3	Judith Greenhalgh

Risks - no change

Risk Number	Title	Inherent Risk	Residual Risk	Risk Owners
00006	The risk that the economic and financial environment worsens beyond current expectations, leading to additional demand on services and reduced income.	C1	C3	Judith Greenhalgh & Councillor Julian Thompson-Hill
00011	The risk of an ineffective response to a serious unexpected event, such as severe weather, contamination, public safety (including cyber attack) or a public health event.	D2	E2	Graham Boase & Councillor Richard Mainon
00013	The risk of significant liabilities resulting from alternative models of service delivery	B2	E2	Judith Greenhalgh & Councillor Julian Thompson-Hill
00014	The risk of a health & safety incident resulting in serious injury or the loss of life. (Where H&S is referred to, this incorporates fire safety)	C2	E2	Graham Boase & Councillor Julian Thompson-Hill
00016	The risk that the impact of welfare reform (Universal Credit) is more significant than anticipated by the council.	B2	D3	Richard Weigh & Councillors Mark Young and Julian Thompson-Hill
00021	The risk that effective partnerships and interfaces between BCU Health Board and Denbighshire County Council (DCC) do not develop, leading to significant misalignment between the strategic and operational direction of BCU and DCC	A1	C2	Nicola Stubbins & Councillor Bobby Feely
00027	The risk that even if the settlement is as anticipated, decisions that are necessary to	B1	C2	Judith Greenhalgh & Councillor Hugh Evans

Risk Number	Title	Inherent Risk	Residual Risk	Risk Owners
	identify and deliver the savings programme and enable a balanced budget are not taken or implemented quickly enough			
00030	The risk that appropriate capacity and skills to sustain service and corporate performance is not available	C3	D3	Judith Greenhalgh & Councillor Hugh Evans
00031	The risk of fraud and corruption resulting in financial and reputational loss and possibly impacting on service delivery.	B2	E2	Judith Greenhalgh & Councillor Julian Thompson-Hill
00033	The risk that the cost of care is outstripping the Council's resource	B1	C2	Nicola Stubbins & Councillor Bobby Feely
00034	The risk that demand for specialist care cannot be met locally	B2	C2	Nicola Stubbins Councillors Bobby Feely and Huw Hilditch- Roberts
00035	The risk that the return on investment that Denbighshire receives from the Regional Growth Deal is disproportionate	C1	C1	Graham Boase & Councillor Hugh Evans