

Corporate Risk Register

The Council's Corporate Risk Register (CRR) contains the Council's most serious risks. It is owned by Cabinet and the Senior Leadership Team (SLT).

We define our risks using a scale of likelihood of the risk occurring and the impact of the risk occurring. We also determine whether the risk is in line with our risk appetite. Risk appetite is the level of risk we are prepared to tolerate or accept in pursuit of our long term, strategic objectives.

The Risk Management Strategy is available [on our website](#).

CONTINUED OVERLEAF

Summary of current corporate risks and score (February 2022)

We have 22 corporate risks on our register. 64% (14) are outside of our risk appetite.

<p>NON-FINANCIAL AND REGULATORY</p> <ul style="list-style-type: none"> • Safeguarding (D2 – Major Risk: Unlikely / High Impact) • Negative reports from external regulators (D3 – Moderate Risk: Unlikely / Medium Impact) • Health and safety (E2 – Moderate Risk: Rare / High Impact) 	<p>OPERATIONAL</p> <ul style="list-style-type: none"> • Ineffective response to a serious event (C3 – Moderate Risk: Possible / Medium Impact) • Demand for specialist care cannot be met locally (A2 – Critical Risk: Almost certain / High Impact) • Recruitment and retention issues (B3 – Major Risk: Likely / Medium Impact) • Ash Dieback Disease (B2 – Critical Risk: Likely / High impact) • Vulnerable and disengaged learners (A2 – Critical Risk: Almost Certain / High Impact) • Placements for Looked After Children (C3 – Moderate Risk: Probable / Medium Impact)
<p>FINANCIAL</p> <ul style="list-style-type: none"> • Economic and financial environment worsens (council) (B2 – Critical Risk: Likely / High Impact) • Economic and financial environment worsens (businesses and communities) (C2 – Major Risk: Possible / High Impact) • Alternative models of service delivery (C2 – Major Risk: Possible / High Impact) • Budgetary decisions are not taken or implemented quickly enough (C2 – Major Risk: Possible / High Impact) • Fraud and corruption (E2 – Moderate Risk: Rare / High impact) • Cost of care is outstripping the council's resource (C2 – Major Risk: Possible / High Impact) • Additional Learning Needs and Education Tribunal (Wales) Act 2018 (D2 – Major risk: Unlikely / High Impact) 	<p>STRATEGIC</p> <ul style="list-style-type: none"> • Strategic misalignment between the Health Board and the Council (C2 – Major Risk: Possible / High Impact) • Programme and projects don't deliver (B2 - Critical Risk: Likely / High Impact) • Senior leadership capacity and skills (C3 – Moderate Risk: Possible / Medium) • Partnerships and inequalities and deprivation (C2 – Major risk: Possible / High Impact) • Net carbon zero and ecologically positive council (B2 – Critical Risk: Likely / High) • North Wales Corporate Joint Committee (D3 - Moderate Risk: Unlikely / Medium)

For more information, or to see the full Corporate Risk Register, please contact the

strategicplanningteam@denbighshire.gov.uk