

Operational Risks Register Summary Report

Significant Risk Exposure Changes

Risk No	Risk Description	Residual Risk Rating			Current Risk Rating			Movement	Risk Response/Update on action required
		May-17			Aug-17				
		*L	*I		*L	*I			
CS3	Up-to-date Constitution that is amended for legislative changes	3	3	9	2	2	4	↓	COMMENT AUG 2017: Changes approved at full council have now been amended into the Constitution by democratic Services and copies disseminated to Members/Officers. Next round of CWG review meetings to start shortly. FOWS will be on Planning procedure. However, overall, risk is now reduced significantly and being managed in a systemic manner.
F9	Failure to attain PCI DSS compliance across all payment options	4	5	20	3	5	15	↓	COMMENT AUG 2017: Risk is slightly reduced, due to a number of projects in place to help mitigate the risk.
F10	Failure to sufficiently collect Corporate Sundry Debt monies raised via eFinancials Accounts Receivable module	2	3	6	1	3	3	↓	COMMENT AUG 2017: Proactively collecting Corporate Debt monies, so sufficiently collecting debt.

New Risks

Risk Description	Likelihood	Impact	Owner	Impact Description
Failure to manage anti-social behaviour resulting in possible injury / death of a resident occurring and multiple complaints	4	2	Nicola Marsh	Financial implications and reputational damage

* L = Likelihood Rating (1 = Low, 5 = High)
* I = Impact Rating (1 = Low, 5 = High)