

Corporate Risk Register - Summary

No	Short Risk Description	Actual Score	Appetite	Action Plan
	Resources			
1	Maximising use of funding	9	6	Y
	Cultural & Organisational			
2	Cultural Change	16	9	Y
3	Transforming Angus non delivery	15	9	Y
	Governance			
4	Performance Management	9	6	Y
7	Information Governance	12	9	Y
10	Core Governance	12	10	Y
12	Business Continuity	9	6	Y
13	Health & Safety	9	6	Y
	People			
5	Agile/mobile/homeworking etc	15	9	Y
6	Workforce Reductions	10	12	N
8	Workforce/succession Planning	15	9	Y
16	Public Protection	10	8	Y
	External Environment			
9	Residual Waste	9	9	N
11	PSN	10	10	N
14	Welfare Reform	9	6	Y
17	Constitutional Change	16	16	N
	Legislative Change			
15	Health & Social Care Integration	15	9	Y
18	Legislative Change	8	9	N