

## Appendix 1

Risk Number & Title	Update	Other comments	Risk Owner
CORRR0001 Securing financial sustainability	Reworded to reflect changes and current environment. Likelihood score increased from 3 (Low to High) to 4 (High).	All actions to be reviewed by PBSG at their meeting on 24 <sup>th</sup> October 2017; any required amendments will be made thereafter.	Alan McKeown
CORRR0002 Cultural Change	Reworded to reflect changes and current environment.	Risk score unchanged.	Margo Williamson
CORRR0003 Change Programme	Reworded to reflect changes and current environment. New actions added.	Risk score unchanged; our agreement with the strategic partner has come to an end but the risk remains significant due to the substantial financial gap. Risks 0001, 0002 & 0003 are all linked.	Vivien Smith
CORRR0004 Performance Management	Actions have been updated with 2 now completed. Risk is now being re-assessed in light of this.	Obvious link to new Performance Framework.	Les Hutchinson
CORRR0006 Workforce Fit for the Future	Currently being reviewed.	Linked to Risk 0003. Shifting skills & needs to be reflected in actions.	Sharon Faulkner
CORRR0007 Information Governance	Currently being reviewed with Information Governance Steering Group.	Internal Controls to be updated and GDPR possibly to be mentioned in description of risk.	Sheona Hunter
CORRR0009 Residual Waste Contract	Risk removed from register.	The project has been approved by Angus Council and Dundee City Council; final step is to agree the IAA2 and secure financial close by the end of October 2017.	n/a
CORRR0010 Core Governance	This risk will be removed when EMT agree that it has been adequately reflected in Risk 0002 and /or 0003.		n/a
CORRR0015 Health and Social Care Integration	Risk to be reworded and reflect the council's position.	Benchmarking with other councils. Guidance from council's insurer, Zurich Municipal.	tba
CORRR0016 Public Protection	Reworded to reflect current protection multi-agency arrangements. Likelihood score increased from 2 (Low) to 3 (Low to High).	Protecting people involves a wide range of agencies and services across the Council. The increasing financial challenge impacting across all protecting people agencies, including frontline council social work services, increases the likelihood of a service failure occurring.	Kathryn Lindsay

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CORRR0017 Constitutional Change	Risk removed from register as now incorporated into Risk 0001.		n/a
CORRR0018 Legislative Change	Currently being reviewed.	Risk description to possibly reflect ability to understand, respond & implement changes. Capture main / large areas of change in policy and / or legislation.	Sheona Hunter
CORRR0019 IT Systems Business Continuity	New risk identified and added to register.		Caroline Cooper
CORRR0020 Health & Safety Compliance	New risk identified and added to register.		Mark Armstrong