

# ANGUS COUNCIL - RISK DASHBOARD

Corporate Risks	Strategic Owner	Score	Target	DoT	Corporate Risk Profile						
01 Financial Sustainability	Ian Lorimer	16	9	➡	Impact	Critical (5)					
02 Transforming for the Future	Margo Williamson	12	6	➡		Major (4)			4	2	1
03 Performance Management	Ian Cochrane	6	4	⬇		Significant (3)		1	2	2	
04 Partnerships	Stewart Ball	12	9	➡		Marginal (2)					
05 Information Governance	Jackie Buchanan	12	8	➡		Negligible (1)					
06 Public Protection (Children & Criminal Justice)	Kathryn Lindsay	12	8	➡			Very Low (1)	Low (2)	Low to High (3)	High (4)	Very High (5)
07 Legislation	Jackie Buchanan	9	6	➡			Likelihood				
08 IT Resilience & Cyber Attack (Business Continuity)	Sharon Faulkner	16	8	➡	Emerging Risks – being monitored						
09 Health & Safety Compliance	Mark Armstrong	12	6	➡							
10 EU Exit (being reviewed as deal agreed)	Vivien Smith	12	12	⬇							
11 Climate Change	Stewart Ball	9	6	NEW							
12 Pandemic – COVID19	Mark Armstrong	20	15	➡							
Recovery and Renew	Jackie Buchanan - under review										

N.B. Corporate Risk Profile represents number of risks with that score

**Critical** – cost overrun>10% of annual budget or fail to deliver multiple critical objectives or national press coverage or results in senior officer resignation

**Major** – cost overrun>5% of annual budget or fail to deliver a critical objective or local press coverage or failure to deliver a statutory service

**Significant** – cost overrun>3% of annual budget or may fail to deliver a critical objective

**Marginal** – cost overrun>2% of annual budget or local disruption to service(s) but statutory services & strategic objectives still delivered

**Negligible** – cost overrun<2% of annual budget or some disruption to service(s) but manageable

**Very High** – 80-99% likely **High** – 60-70% likely **Low to High** – 40-59% likely **Low** – 20-39% likely **Very Low** – 1-19% likely