

ANGUS COUNCIL - RISK DASHBOARD

Corporate Risks	Strategic Owner	Score	Target	DoT	Corporate Risk Profile						
01 Financial Sustainability	Ian Lorimer	20	9	↔	Impact	Critical (5)	1				
02 Transforming for the Future	Margo Williamson	9	6	↔		Major (4)		2	1	3	1
03 Performance Management	Vivien Smith	6	4	↔		Significant (3)		1	3		
04 Partnerships	Vivien Smith	9	6	↓		Marginal (2)					
05 Information Governance	Jackie Buchanan	8	8	↔		Negligible (1)					
06 Public Protection	Kathryn Lindsay	8	8	↔	Likelihood						
07 Legislation	Jackie Buchanan	9	6	↔							Very Low (1)
08 IT Resilience & Cyber Attack (Business Continuity)	Sharon Faulkner	16	8	↔	Emerging Risks – being monitored						
09 Health & Safety Compliance	Mark Armstrong	12	6	↔	National Care Service – full assessment to be worked up						
10 Climate Change	Alison Smith	16	12	↑							
11 Pandemic – COVID19	Margo Williamson	16	12	↓							
12 Data Migration	Kathryn Lindsay	5	5	↓							

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