

# ANGUS COUNCIL - RISK DASHBOARD

Corporate Risks	Strategic Owner	Score	Target	DoT	Corporate Risk Profile						
01 <b>Financial Sustainability</b>	Ian Lorimer	25	9	↑	Impact	Critical (5)			1	1	1
02 <b>Transforming for the Future</b>	Margo Williamson	15	6	↑		Major (4)		2		3	
03 <b>Performance Management</b>	Vivien Smith	6	4	↔		Significant (3)		1	3		
04 <b>Partnerships</b>	Vivien Smith	9	6	↔		Marginal (2)					
05 <b>Information Governance</b>	Jackie Buchanan	8	8	↔		Negligible (1)					
06 <b>Public Protection</b>	Kathryn Lindsay	8	8	↔			Very Low (1)	Low (2)	Low to High (3)	High (4)	Very High (5)
07 <b>Legislation</b>	Jackie Buchanan	9	6	↔			Likelihood				
08 <b>IT Resilience &amp; Cyber Attack (Business Continuity)</b>	Sharon Faulkner	16	8	↔	Emerging Risks – being monitored						
09 <b>Health &amp; Safety Compliance</b>	Mark Armstrong	9	6	↓	National Care Service – awaiting completion of legislative process						
10 <b>Climate Change</b>	Alison Smith	16	12	↔							
11 <b>Pandemic – COVID19</b>	Margo Williamson	16	12	↔							

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