

CORPORATE RISK REGISTER SUMMARY

CRR Ref	Directorate or Service Area	Risk Area	Gross Risk Level (Risk is Likelihood x Impact)	Net Risk Level (Risk is Likelihood x Impact)	Risk Owner
CRR 1- A	All Directorates	Financial Resilience	12 (3x4)	8 (2x4)	Carolyn Martlew
CRR 1- B	Housing/ Finance	Balance of Housing Revenue Account	16 (4x4)	12 (3x4)	Carolyn Martlew/ Philippa Dart
CRR 2	All Directorates	Organisational capacity to deliver	16 (4x4)	12 (4x3)	James Hassett
CRR 3	All Directorates	Change Management and Transformation	16 (4x4)	9 (3x3)	James Hassett
CRR 4	All Directorates	ICT- Cyber Security	16 (4x4)	12 (3x4)	Jackie Follis
		ICT- Physical or technical failure	12 (3x4)	6 (2x3)	
		ICT- Loss of staff	6 (2x3)	4 (2x2)	
CRR 5	All Directorates	Corporate Business Continuity	12 (3x4)	9 (3x3)	Philippa Dart

CRR 6	All Directorates	Information Governance and Data Protection	9 (3x3)	4 (2x2)	Daniel Bainbridge
CRR 7	All Directorates	Climate Change	16 (4x4)	16 (4x4)	Philippa Dart
CRR 8	All Directorates	Corporate Health and Safety	12 (3x4)	8 (2x4)	Karl Roberts
CRR 9	All Directorates	Equality and Diversity	12 (3x4)	8 (2x4)	James Hassett
CRR 10	Growth	Planning Policy & Conservation-Development Plan	12 (3X4)	12 (3X4)	Karl Roberts
CRR 11	Place	Major Projects	12 (3x4)	12 (3x4)	James Hassett Philippa Dart Karl Roberts
CRR 12	Homelessness	Increased Homelessness	16 (4x4)	9 (3x3)	Philippa Dart
CRR 13	Housing	Housing Management System Implementation	9 (3x3)	4 (2x2)	Philippa Dart
CRR 14	Housing Repairs	Compliance Failings	12 (3x4)	8 (2x4)	Philippa Dart
CRR 15	Housing	Ineffective Complaints Management	9 (3x3)	6 (2x3)	Philippa Dart

Arun District Council's Risk Matrix

IMPACT	Very High (4)	4	8	12	16
	High (3)	3	6	9	12
	Medium (2)	2	4	6	8
	Low (1)	1	2	3	4
		Unlikely (1)	Possible (2)	Likely (3)	Very Likely (4)
LIKELIHOOD					

To ensure resources are focused on the most significant risks. The Council's approach to risk management is to assess the risks identified in terms of both the potential likelihood and impact so that actions can be prioritised.

The risk management process requires each risk to be assessed twice- gross and net risk levels.

Gross Risk Level: is taken on the basis that there is no action being taken to manage the identified risk and/ or any existing actions are not operating effectively. The worst-case scenario if the risk were to occur.

Net Risk Level: This re-evaluates the risk, taking into consideration the effectiveness of the identified existing actions. The reality if the risk were to occur in the immediate future.