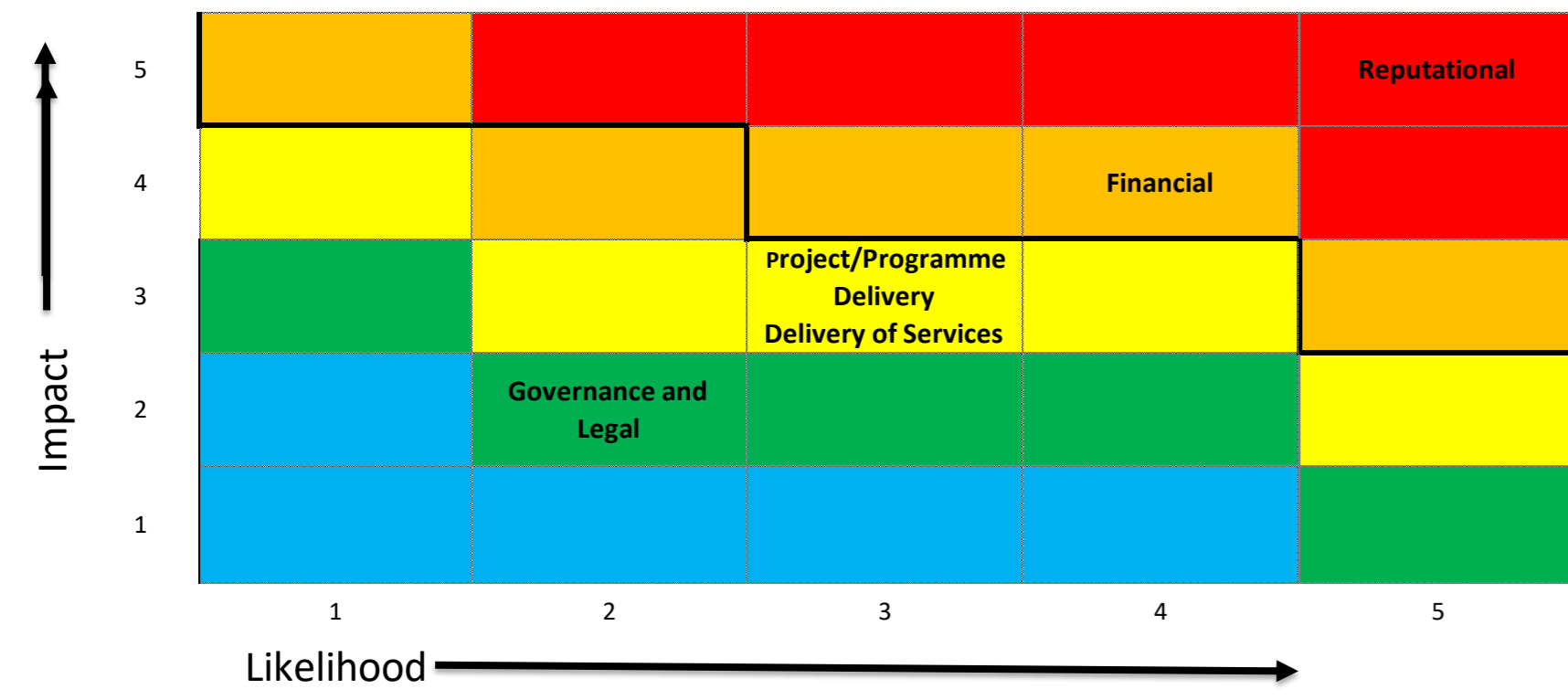
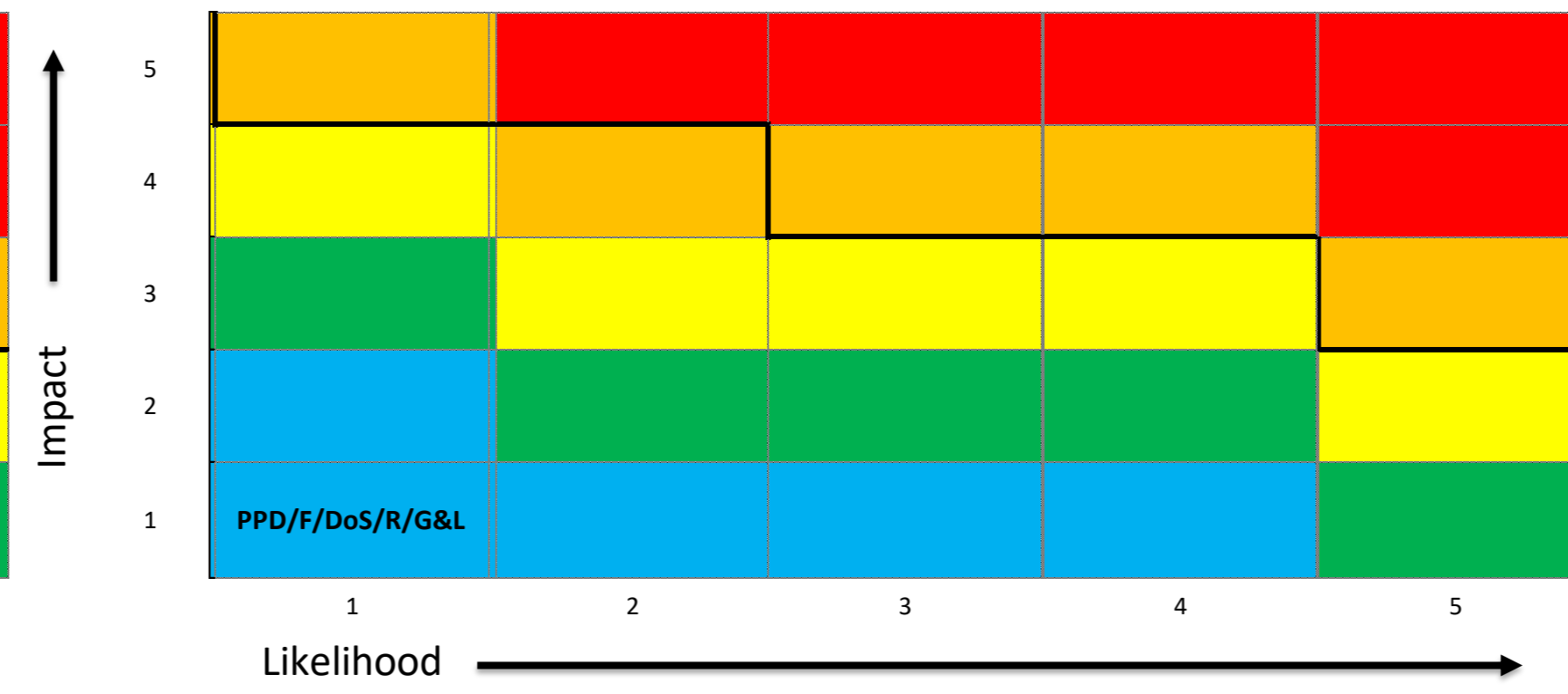


APPENDIX 4

INHERENT RISK RATING (Before application of Report Recommendations)



RESIDUAL RISK RATING (After application of Report Recommendations)



Risk Ref	Risk Category	Inherent Risk Rating	Residual Risk Rating
1	Project / programme delivery	9	1
2	Financial	16	1
3	Delivery of Services	9	1
4	Reputation	25	1
5	Governance & Legal	4	1
6	Staffing & Capacity	0	0
7	Health & Safety	0	0

Risk Description	Mediation / Controls
High risk of not being able to deliver Council Plan ambitions as effectively without a strong and resilient VCS	0
High risk of additional cost to the council if Information and Advice service provided by CASS is not funded in 2023/24	0
Significant disruption to services if Information and Advice services provided by CASS have to be taken on by SSSDC. Some	0
Very strong likelihood of negative media if SSSDC do not fund CASS or Spark in 2023/24 leading to closure of CASS and Possible short-term reputational damage	0
	0
	0

Unhide cells to add new rows
 Note - If any of the cells are showing #VALUE please ensure that a line break is added after each risk title (column B) on the Risk Register tab so that the information is pulled through correctly

