

Corporate risk summary September 2020 (Q2 2020/21)

| Risk Ref | Risk Description | Current score | Movement | Previous score |
|----------|--|------------------------|------------|------------------------|
| CR1 | General fund expenditure exceeds budget and income targets not achieved | 32 High | increasing | 16 High |
| CR2 | High and increasing levels of Youth Violence in the borough | 32 High | increasing | 24 High |
| CR3 | Failure of a major contractor or supplier which could materially affect the delivery of the service or have significant financial impact | 16 High | stable | 16 High |
| CR4 | Failure to achieve a high level of assurance against Resilience Standards for London | 16 High | stable | 16 High |
| CR5 | Over reliance on agency workers covering social worker posts | 16 High | stable | 16 High |
| CR6 | Cyber-attack resulting with the compromise of personal information and infrastructure integrity | 16 High | stable | 16 High |
| CR7 | Continued underperformance of dealing with Subject Access Requests (SAR's) results in negative effects | 16 High | stable | 16 High |
| CR8 | Lambeth Borough is not Carbon Neutral by 2050 | 16 High | stable | 16 High |
| CR9 | Significant failure or underperformance of key service due to poor contract management | 12 Moderate | decreasing | 16 High |
| CR10 | Risk of internal fraud and corruption | 12 Moderate | stable | 12 Moderate |
| CR11 | Total or significant partial loss of core business systems during key period of operation | 12 Moderate | stable | 12 Moderate |
| CR12 | Failure to effectively manage the Council's use of agency workers | 8 Moderate | stable | 8 Moderate |

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| CR13 | Industrial action caused by breakdown in relations with trade union | 8 Moderate | decreasing | 12 Moderate |
| CR14 | Core Buildings – corporate fire risk | 8 Moderate | stable | 8 Moderate |
| CR15 | Failure to provide adequate Health and Safety advice and guidance | 8 Moderate | stable | 8 Moderate |
| CR16 | Threat to the safety and security of frontline staff and customers | 8 Moderate | stable | 8 Moderate |
| CR17 | Failure to manage the impact of changes in local government funding arrangements | 8 Moderate | stable | 8 Moderate |
| CR18 | Reduction in non-domestic rates collected (£/%) | 8 Moderate | stable | 8 Moderate |
| CR19 | Increased number or severity of data breaches | 8 Moderate | decreasing | 12 Moderate |
| CR20 | Underperformance of dealing with complaints and ME's results in negative effects | 8 Moderate | decreasing | 12 Moderate |
| CR21 | Failure to manage the Council's overall reputation | 8 Moderate | stable | 8 Moderate |
| CR22 | Asbestos, Gas and Water Quality Management | 6 Moderate | stable | 6 Moderate |
| CR23 | Reduction in council tax collected (£/%) | 6 Moderate | stable | 6 Moderate |
| CR24 | Loss of expertise to deliver council outcomes | 4 Low | decreasing | 8 Moderate |
| CR25 | Service areas develop own standards and processes that may not be compliant with GDPR regulations | 4 Low | stable | 4 Low |
| CR26 | Adequate and consistent use of legal services | 4 Low | stable | 4 Low |

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|------|---|------------------------|------------|------------------------|
| CR27 | Non-compliance with Health and Safety legislation across core Lambeth buildings. | 4 Low | stable | 4 Low |
| CR28 | Failure to maintain current level of performance in dealing with Freedom of information requests. | 4 Low | stable | 4 Low |
| CR29 | Significant impact of IR35 tax reforms on Council resources (human and financial resources) | 2 Low | decreasing | 4 low |
| CR30 | Inadequate governance and control of Purchase Cards | 2 Low | stable | 2 Low |