

| | New (first time reported) | Increased | Stayed the same | Decreased | Total | Removed (no longer reported) |
|----------------------------------|------------------------------|-----------|-----------------|-----------|-------|---------------------------------|
| KCR 0003 Waste PFI | ★ 0 | ↑ 0 | = 2 | ↓ 2 | 4 | ✗ 1 |
| KCR 0010 Emergency Planning & BC | ★ 0 | ↑ 0 | = 2 | ↓ 0 | 2 | ✗ 0 |
| KCR 0014 Equal Pay | ★ 0 | ↑ 0 | = 1 | ↓ 0 | 1 | ✗ 0 |
| KCR 0015 Fairness & Inclusion | ★ 0 | ↑ 0 | = 4 | ↓ 0 | 4 | ✗ 0 |
| KCR 0016 Capital Programme | ★ 6 | ↑ 0 | = 4 | ↓ 0 | 10 | ✗ 3 |
| KCR 0017 More for York | ★ 2 | ↑ 0 | = 3 | ↓ 1 | 6 | ✗ 2 |
| KCR 0018 Ageing Population | ★ 0 | ↑ 0 | = 2 | ↓ 0 | 2 | ✗ 0 |
| KCR 0019 Safeguarding | ★ 0 | ↑ 0 | = 1 | ↓ 0 | 1 | ✗ 0 |
| KCR 0020 Climate Change | ★ N/a | ↑ N/a | = N/a | ↓ N/a | N/a | ✗ N/a |
| KCR 0021 Performance Framework | ★ 3 | ↑ 0 | = 0 | ↓ 0 | 3 | ✗ 0 |
| KCR 0022 Financial Pressures | ★ 0 | ↑ 0 | = 6 | ↓ 0 | 6 | ✗ 0 |

New risks: (N.B. 'New' risks, in this context, are risks that have not been reported in the previous monitor. They could have been identified and recorded in the risk register some time ago or they could have only been recently identified and recorded.)

KCR 0016 Capital Programme

Transport Capital Programme: 1832, York Sports Village: 1835 & 1836, Barbican: 1839, Admin Accom: 1315, Community Stadium: 1844

KCR 0017 More for York

Risk ref: 1838 & 1837

KCR 0021 Performance Framework

Risk ref: 1819, 1859 & 1861