

Corporate Risk Profile 2007/08 Analysis by Risk Category

Risk Category	Risk Level	No. Risks
Directorate	Critical	0
	High	5
	Medium	11
	Low	10
	Very Low	2
	Total	28

Risk Category	Risk Level	No. Risks
Partnerships	Critical	0
	High	1
	Medium	10
	Low	11
	Very Low	1
	Total	23

Risk Category	Risk Level	No. Risks
Operational	Critical	4
	High	57
	Medium	100
	Low	71
	Very Low	4
	Total	236

Risk Category	Risk Level	No. Risks
Projects & Programmes	Critical	3
	High	42
	Medium	74
	Low	39
	Very Low	4
	Total	162

Directorate	Key risks identified by directorate management teams, not included in Annex A of this report
Operational	Key risks identified through service planning
Partnerships	Key risks identified through the annual review of partnerships
Projects & Programmes	Key risks identified by project teams, taken from their individual risk registers

Examples of High Risk's by Category

Partnership

Directorate	Risk Title	Risk Detail	Risk Category	Risk Owner	Gross Score	Net Score	Conclusion
0001 - Corporate	0352 - Failure of Waste Management Partnership	Financial penalties of failing to manage satisfactory partnership solution to waste agenda. Partnership solution with NYCC introduces risks to the programme from NYCC perspective (control, breakdown of effective working, governance etc). Project risks of the partnership have been identified and are being managed by NYCC as the lead body.	11 - Partnership Risk		19	19	Treat

Projects and Programmes

Directorate	Risk Title	Risk Detail	Risk Category	Risk Owner	Gross Score	Net Score	Conclusion
1000 - Resources	0571 - Easy @ York Programme Phase 2	Failure to agree and resource a further phase of the Programme to include additional services and take on face to face customer contact. This would create a significant risk for the delivery of the Organisational Effectiveness programme outcomes as this is the main delivery mechanism to improve customers services and forms a significant role in improving efficiency. The greatest risk would be that we were unable to create a single point of face to face contact in the new Town Hall.	12 - Project Risk	Tracey Carter	19	19	Treat

Operational

Directorate	Risk Title	Risk Detail	Risk Category	Risk Owner	Gross Score	Net Score	Conclusion
5215 - Learning, Culture and Children's Services/Culture and Lifelong Learning /Arts and Culture	0160 - Failure to receive Criminal Records Bureau (CRB) information on time	If CRB checks are not received within appropriate timescales the decision could be made to allow someone to work after a risk assessment has been conducted. The impact here would be reputational as the public's perception of this could be very negative.	10 - Operational risk	Dominic Berry	19	19	Tolerate

Divisional

Directorate	Risk Title	Risk Detail	Risk Category	Risk Owner	Gross Score	Net Score	Conclusion
4000 - Chief Executives	0595 - Failure to respond to white paper	Risk of reduced ability to respond to CAA and reputational impact. Failure to respond to the Governments overall modernisation agenda.	02 - Strategic Risk	Kevin Banfield	19	19	Not Yet Entered