

Heatmap Inherent and Current



Inherent Ratings Summary Heatmap

Residual Ratings Summary Heatmap

Probability



Insignificant Minor Moderate Major Catastrophic

Insignificant Minor Moderate Major Catastrophic

Impact

Impact

Detailed Risk Information

Residual and Target Rating Changes since 03/11/2022

Risk Ref	Risk Identified	Owner	Service Area	Prev Inherent	->	Inherent Rating	Prev Residual Rating	->	Residual Rating
CS0091	If there is insufficient capacity to respond to the longer term demand in children 's and adults' services in timely manner	Sharon Powell	Powys County Council	25	→	25	20	→	20
EDR0011	A climate emergency has been declared by Powys County Council . IF we experience the extreme consequences of not taking action then we will experience flooding, poor air quality, impact on nature and our communities.	Diane Reynolds	Powys County Council	25	→	25	25	↘ -5	20
FIN0001	The Council may be unable to deliver a financially sustainable budget over the short and medium term. The continued impact of Covid coupled with the more recent events around rising inflation, energy costs and the situation in Ukraine impacting on supply chains and prices all increase the risk on the Council financial resilience.	Jane Thomas	Powys County Council	16	↗ 9	25	12	↗ 4	16
HTR0018	Impact of nature emergency on our ability to deliver services	Matthew Perry	Powys County Council	25	→	25	25	↘ -9	16
WO0021	IF the Council is unable to recruit, retain and commission the workforce it requires, in the short term due to increased staff absences and a challenging UK labour market , and in the longer term due to an expected long term decrease in the local working age population	Gemma Gabriel	Powys County Council	25	→	25	16	→	16
PPPP0030	IF the Council has an insufficient level of revenue maintenance and major improvement capital funding , then it is likely to result in unsafe and unfit assets within School properties.	Gwilym Davies	Powys County Council	20	→	20	16	→	16
PPPP0031	IF the school building stock deteriorates due to the insufficient level of revenue and major improvement capital funding required to maintain them, then they could become un-safe and not fit for purpose.	Gwilym Davies	Powys County Council	20	→	20	16	→	16
ASC0066	IF a Social Care provider(s) fail then care homes, domiciliary care providers, supported living providers and others would become unsustainable.	Rachel Evans	Powys County Council	20	→	20	16	↘ -4	12
IAWARD0009	If the Council is susceptible to higher levels of fraud as people struggle with the cost of living crisis and as organised fraud take advantage of the challenging environment. This could lead to lost income revenues or increased service provision costs.	Yvette Kottaun	Powys County Council	16	→	16	16	↘ -4	12
ICT0029	IF the Council incurs a serious Cyber Attack or Security Incident this can result in financial costs to recover , and data loss if recovery is not possible. This will result in disruption and damage to the reputation and running of the Council and its services.	Diane Reynolds	Powys County Council	16	→	16	12	→	12
PROC0008	IF the Russian invasion of Ukraine, plus, other economic pressures continue to affect the global market then this could lead to increased price variations and labour & material shortages.	Wayne Welsby	Powys County Council	15	→	15	12	→	12
ASC0064	IF Welsh Community Care Information System (WCCIS) is not fit for purpose, then it will impact upon service area's ability to carry out our statutory operational duties .	Nina Davies	Powys County Council	12	→	12	12	→	12
ICT0010	IF the Council is found non-compliant with either UK General Data Protection Regulations (GDPR) and or the Data Protection Act (DPA) 2018 then, it could be subject to monetary penalties or other regulatory action, data protection audits, civil action and associated consequences, including suffering reputational damage, and resultant detriment to the affected data subjects .	Diane Reynolds	Powys County Council	12	→	12	12	→	12
PCC0005	IF there is a pandemic breakout or any other ILI's (influenza like illness) resulting in increased staff absenteeism; Increase demand for services from residents: Increased workload for council staff; Closure of Council premises, THEN there will be an increased workload for remaining council staff and increased service demand . '	Nigel Brinn	Powys County Council	16	→	16	9	→	9
PCC0003	IF the Council receives a negative regulatory / inspection report, then we might be found failing in meeting regulatory and legislative duties.	Caroline Turner	Powys County Council	9	↗ 3	12	6	↗ 3	9
PCC0008	IF planned power outages (rota disconnections) occurs then it may affect our ability to deliver services.	Nigel Brinn	Powys County Council	No Previous		15	No Previous		8

Report Selection Criteria

Detailed Risk Information

Residual and Target Rating Changes since 03/11/2022

Risk Ref	Risk Identified	Owner	Service Area	Prev Inherent	->	Inherent Rating	Prev Residual Rating	->	Residual Rating
(REP_RECORD_CROSSCUT.Business Unit Code = @StrategicBusinessUnitCode AND (REP_RECORD_CROSSCUT.Status Flag <> "WITHDRAWN")) and REP_RECORD_CROSSCUT.Record Type=1									