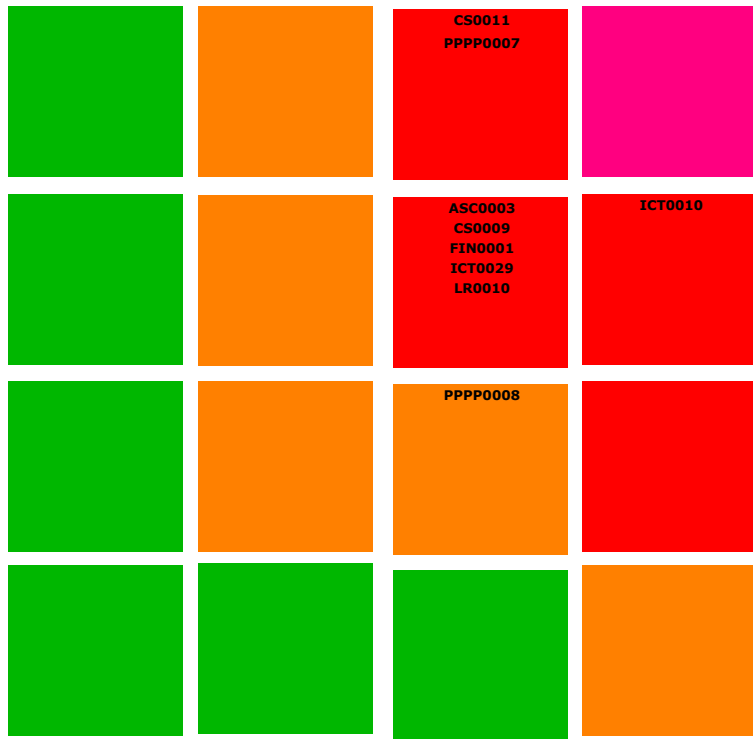


Heatmap Inherent and Current

Inherent Ratings Summary Heatmap

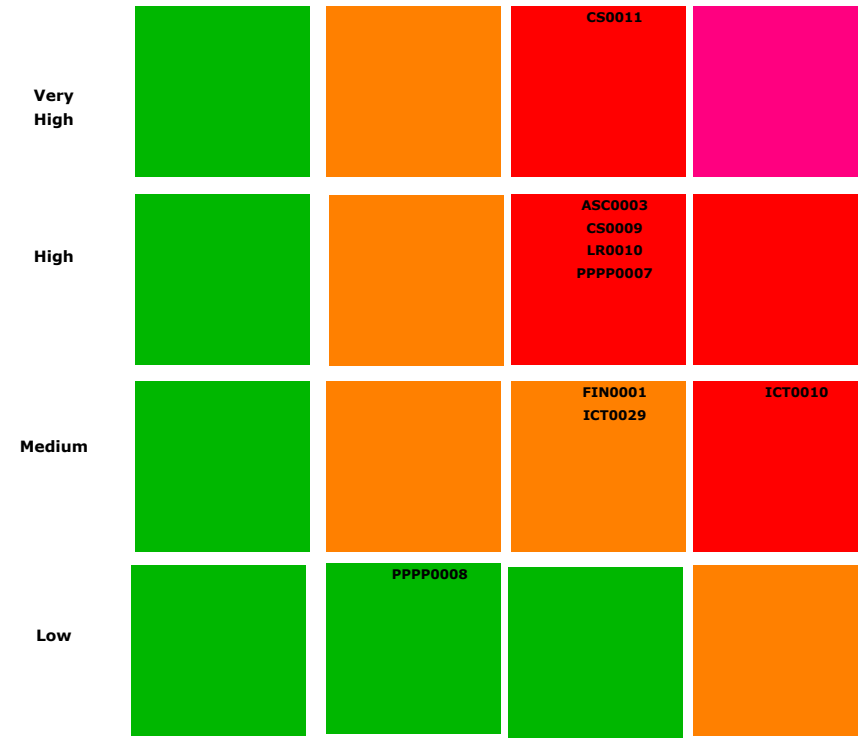
Residual Ratings Summary Heatmap

Probability



Low Medium High Very High

Impact



Low Medium High Very High

Impact

Detailed Risk Information

Residual and Target Rating Changes since 18/11/2018

Risk Ref	Risk Identified	Owner	Service Area	Prev Inherent Rating	->	Inherent Rating	Prev Residual Rating	->	Residual Rating
CS0011	Failure to meet the statutory deadlines imposed on the Council as a relevant authority under the National Training Framework under Violence Against Women, Domestic Abuse and Sexual Violence Wales Act (2015).	Jan Coles	Children's Services	20	→	20	20	→	20
ASC0003	Changes to Housing Benefit means that tenants in the social rented sector will have LHA rates applied to their claim.	Dylan Owen	Adult Services	15	→	15	15	→	15
CS0009	Ability to meet the requirements of the MTFs / Retaining grant funding around posts within Children's Services / Addressing the deficit in the FRM (£1.1million) for 2018/19	Jan Coles	Children's Services	15	→	15	10	↗ 5	15
LR0010	Complying with court order and specifically repairing WBIn byway or establishing an alternative route. The other option is the provision of a traffic regulation order, which would be possible under the court order (Marsden v Powys County Council) - Various byways.	Stuart Mackintosh	Leisure and Recreation	15	→	15	15	→	15
PPPP0007	Heart of Wales Property Services (HOWPS)	Gwilym Davies	Property, Planning, and Public Protection	20	→	20	15	→	15
ICT0010	Non compliance with data protection legislation (General Data Protection Regulations (GDPR) and UK Data Protection Act (DPA) 2018	Helen Dolman	ICT	15	↗ 6	21	6	↗ 8	14
FIN0001	The Council is unable to manage the level of financial cuts required by the Welsh Government and the relatively poor funding position	Jane Thomas	Finance	No Previous		15	No Previous		10
ICT0029	Risk of financial loss, disruption or damage to the reputation of Powys County Council from a failure of its information technology systems and or/loss of Data due to a cyber attack or Incident.	Julie Davies	ICT	No Previous		15	No Previous		10
PPPP0008	Lack of adequate resilience planning	Gwilym Davies	Property, Planning, and Public Protection	No Previous		10	No Previous		3

Report Selection Criteria

(REP_RECORD_CROSSCUT.Crosscut Business Unit Code=@StrategicBusinessUnitCode) and REP_RECORD_CROSSCUT.Record Type=1