

Risk Ref	Director or Head of Service	Risk Identified	Owner	Corporate Priority	Portfolio Holder
PCC0005	Ness Young	The impact to Powys residents, services and Council staff as a result of a COVID-19 (Coronavirus) epidemic	Ness Young	Vision 2025: Our Corporate Improvement Plan	Cllr Rosemaire Harris
PCC0004	Ness Young	Significant long term decrease in the working age population impacts on Council's ability to recruit and retain or commission the workforce it requires	Ness Young	Vision 2025: Our Corporate Improvement Plan	Cllr Graham Breeze
PCC0003	Caroline Turner	The council receives a negative regulatory / inspection report	Caroline Turner	Making It Happen	Cllr Rosemaire Harris
ICT0010	Diane Reynolds	Non compliance with data protection legislation (General Data Protection Regulations (GDPR) and UK Data Protection Act (DPA) 2018	Helen Dolman	Making It Happen	Cllr Graham Breeze
PPPP0007	Nigel Brinn	Heart of Wales Property Services (HOWPS) being unable to undertake contracted work in a timely and cost effective manner.	Gwilym Davies	Economy	Cllr Phyl Davies
FIN0001	Jane Thomas	The Council is unable to deliver a financially sustainable budget over the sort and medium term. The probability of this risk is heightened due to the impact of the Covid-19 pandemic and its impact on Welsh Government funding and subsequent settlements to the Council.	Jane Thomas	Making It Happen	Cllr Aled Davies
PCC0002	Nigel Brinn	The impact on the Council as a result of Brexit.	Greg Thomas	Economy	Cllr Rosemaire Harris
CS0009	Alison Bulman	Ability to meet the requirements of the MTFS / Retaining grant funding around posts within Children's Services	Jan Coles	Health and Care	Cllr Rachel Powell
HO0018	Nina Davies	Compliance in Powys County Council Housing Stock	Andy Thompson	Residents and Communities	Cllr James Evans
ED0022	Lynette Lovell	The council will be unable to manage the schools' budget without ongoing adjustments to the distribution formula and improving financial management. If they are unable to manage the budget, there will be a significant compromise to the quality of education for Powys learners.	Lynette Lovell	Learning and Skills	Cllr Phyl Davies
ED0023	Lynette Lovell	The council fails to make the necessary improvements in response to Estyn recommendations.	Lynette Lovell	Learning and Skills	Cllr Phyl Davies
ICT0029	Diane Reynolds	Cyber Security Threat. 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	Making It Happen	Cllr Graham Breeze