

Heatmap Inherent and Current



[Inherent Ratings Summary Heatmap](#)

[Residual Ratings Summary Heatmap](#)

Probability



Insignificant

Minor

Moderate

Major

Severe

Impact

Insignificant

Minor

Moderate

Major

Severe

Impact

Detailed Risk Information

Risk Ref	Risk Identified	Assigned To	Business Unit	Prev Inherent	Current Inherent	Prev Residual	Current Residual
				Rating	Rating	Rating	Rating
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.	Daniel Burgess	Powys County Council	25	25	20	20
FIN0001	IF the Council is unable to deliver a financially sustainable budget over the short and medium term, THEN the Council will not be financially resilient.	Jane Thomas	Powys County Council	25	25	20	20
HTR0018	IF we do not take action to address the nature emergency declared by Powys County Council THEN the impact of this emergency will affect our ability to deliver future services	John Forsey	Powys County Council	25	25	20	20
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	20	20	20	20
WO0021	IF the Council is unable to recruit and retain the workforce it requires with the necessary skills and experiences.	Gemma Gabriel	Powys County Council	25	25	16	16
ICT0067	IF we receive and act upon a phishing email then there is a risk that our information and systems will be vulnerable to a cyber attack	Julie Davies	Powys County Council	20	20	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 compliant assets (plant, equipment e.g. boilers, fire alarms & emergency lighting, electrical systems, sprinkler systems, fire safety equipment, legionella works, lifts etc.) within School properties.	Gwilym Davies	Powys County Council	20	20	16	16
PPPP0031	IF the school building stock (buildings and external infrastructure) 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
PPPP0014	IF Phosphate / nutrient exceedances exceed the target level in Special Areas of Conservation (for example Rivers Usk and Wye and their tributaries) THEN there will be:	Gwilym Davies	Powys County Council	15	15	15	15
ASC0066	IF a Social Care provider(s) fail THEN the pressure on care homes, domiciliary care providers, supported living and other providers would become unsustainable.	Rachel Evans	Powys County Council	20	20	12	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.	Craig Flynn	Powys County Council	16	16	12	12
ICT0029	IF the Council incurs a serious Cyber Attack or Security Incident THEN 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.	Julie Davies	Powys County Council	16	16	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.	Helen Dolman	Powys County Council	12	12	12	12
ASC0071	IF there is insufficient capacity to respond to the longer term demand in ADULTS' services in timely manner	Sharon Frewin	Powys County Council	25	25	9	9
PROC0008	IF global supply chain issues arise such as Political, Economic or Environmental pressures affect the global market then this could lead to increased price variations and/or labour & material shortages.	Wayne Welsby	Powys County Council	15	15	6	6

Report Selection Criteria

REP_RECORD_CROSSCUT.Crosscut Business Unit Code=PCC and REP_RECORD_CROSSCUT.Record Type=1