

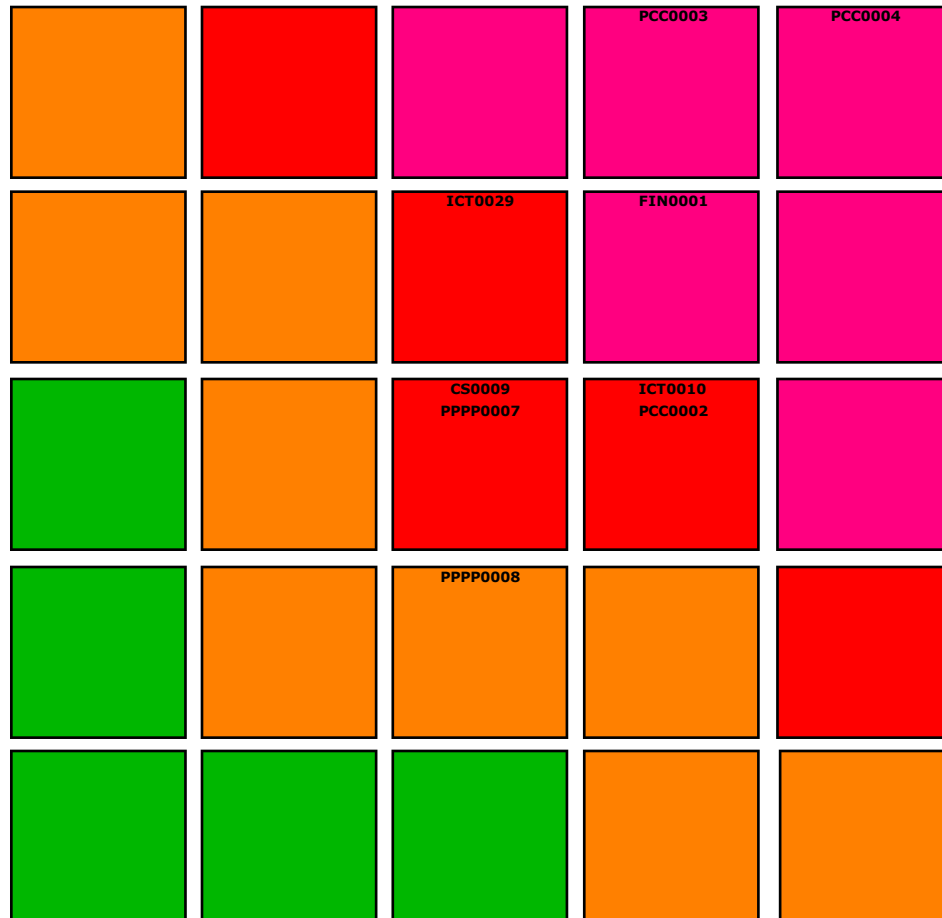
# Quarter 2 2019\_2020 Heatmap - Inherent and Residual Risk



Inherent Ratings Summary Heatmap

Residual Ratings Summary Heatmap

Probability



Insignificant Minor Moderate Major Catastrophic

Impact

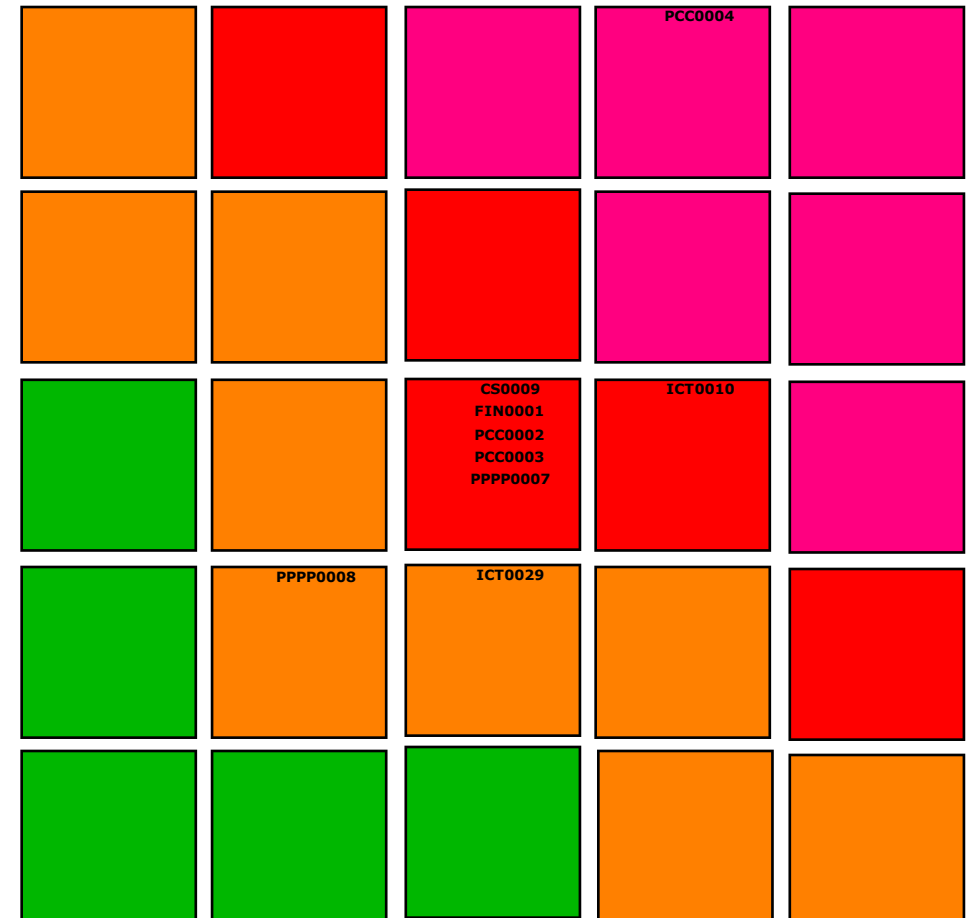
Almost Certain

Likely

Possible

Unlikely

Rare





















Insignificant Minor Moderate Major Catastrophic

Impact

## Detailed Risk Information

Residual and Target Rating Changes since 18/04/2019

Risk Ref	Risk Identified	Owner	Service Area	Prev Inherent Rating	->	Inherent Rating	Prev Residual Rating	->	Residual Rating
PCC0004	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	Powys County Council	28	 -3	25	28	 -8	20
ICT0010	Non compliance with data protection legislation (General Data Protection Regulations (GDPR) and UK Data Protection Act (DPA) 2018	Helen Dolman	Digital Services	21	 -9	12	14	 -2	12
PCC0003	The council receives a negative regulatory / inspection report	Caroline Turner	Powys County Council	15	 5	20	15	 -6	9
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	15	 1	16	10	 -1	9
PCC0002	The impact on the Council as a result of Brexit.	Greg Thomas	Powys County Council	15	 -3	12	3	 6	9
CS0009	Ability to meet the requirements of the MTFS / Retaining grant funding around posts within Children's Services / Addressing Jan Coles the deficit in the FRM (£1.1million) for 2018/19	Children's Services	Children's Services	15	 -6	9	15	 -6	9
PPPP0007	Heart of Wales Property Services (HOWPS)	Gwilym Davies	Property, Planning, and Public Protection	20	 -11	9	15	 -6	9
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	Digital Services	15	 -3	12	15	 -9	6
PPPP0008	Lack of adequate resilience planning	Gwilym Davies	Property, Planning, and Public Protection	10	 -4	6	3	 1	4

### Report Selection Criteria

( REP\_RECORD\_CROSSCUT.Business Unit Code = @StrategicBusinessUnitCode AND ( REP\_RECORD\_CROSSCUT.Status Flag <> "WITHDRAWN" ) )  
and REP\_RECORD\_CROSSCUT.Record Type=1