

Appendix 1 - Strategic Risk Register – Summary Version

Risk Title	Assigned to	Inherent Score	Target Score	Current Score	Previous Scores		
					Sep 18	Jun 18	Mar 18
Lack of financial resource and the ability to deliver the council's in-year budget strategy	Director of Finance and Section 151 Officer	16 RED	10 AMBER	10 AMBER	10 AMBER	10 AMBER	10 AMBER
Lack of financial resource and the ability to deliver the council's medium term budget strategy	Director of Finance and Section 151 Officer	16 RED	10 AMBER	10 AMBER	10 AMBER	10 AMBER	10 AMBER
Brexit - Uncertainty during transition period, followed by potential legislative, funding and policy changes after the UK leaves the EU may adversely affect the council and its ability to provide services.	Chief Executive	16 RED	6 GREEN	14 RED	N/a	N/a	N/a
Insufficient staffing capacity and skills	Director of Corporate Services	16 RED	8 AMBER	9 AMBER	9 AMBER	9 AMBER	9 AMBER
A change in organisational culture fails of keep a pace with the speed of organisational change, negatively impacting on the delivery of the required transformation to deliver the corporate plan	Director of Corporate Services	16 RED	6 GREEN	9 AMBER	N/a	N/a	N/a
Failure to improve educational attainment	Director of Children's Services	16 RED	6 GREEN	9 AMBER	9 AMBER	9 AMBER	9 AMBER
Failure to identify and effectively manage situations where vulnerable children are	Director of Children's Services	16 RED	5 GREEN	9 AMBER	9 AMBER	9 AMBER	9 AMBER

subject to abuse									
Failure to provide acceptable quality of professional practice across Adult Social Care	14 RED	6 GREEN	12 RED	12 RED	12 RED	12 RED	12 RED	12 RED	12 RED
Failure to identify and effectively manage situations where vulnerable adults are subject to abuse	16 RED	6 GREEN	9 AMBER	9 AMBER	9 AMBER	9 AMBER	9 AMBER	9 AMBER	9 AMBER
Failure to secure the required outcomes from the integration of adult social care and health	16 RED	6 GREEN	12 RED	12 RED	12 RED	12 RED	12 RED	12 RED	10 AMBER
Additional demands place upon the IW Council and partners owing to Pandemic Flu	16 RED	6 GREEN	9 AMBER	9 AMBER	N/a	N/a	N/a	N/a	N/a
The council fails to achieve the required outcomes from its significant contractual relationships	16 RED	5 GREEN	9 AMBER	9 AMBER	9 AMBER	9 AMBER	9 AMBER	9 AMBER	9 AMBER
Achieving the Vision for the Island	14 RED	6 GREEN	10 RED	10 RED	10 RED	10 RED	10 RED	10 RED	12 RED