

Risk Reference	Risk description
PLC0023	Failure to prepare and take action in relation to the proposed Building Safety Bill
RSB0023	There is a risk that the statement of accounts will received a qualified opinion for 2020-21.
RS0056	The Council may significantly overspend its budget, fail to deliver savings and continue to rely on dwindling reserves.
LPGSE0005	Staffing - Recruitment/Retention/Right skills.
ORG0027	There is an ongoing risk of a cyber attack and/or major loss of IT.
ASD0015	Death or serious harm to a vulnerable adult who was or should have been, in receipt of services, either from the council or a partner agency.
CSD0016	Death or serious harm to a child that was or should have been in receipt of services, either from the council or a partner agency. There is an on-going need to ensure that services to all vulnerable children and young people have a focus on safeguarding and prevention of harm.
DTLC0003	Local Land Charges section provide information on property being purchased in the borough through 'search requests'. Data informing the search is pulled from sources within different parts of the Council. Some services are not aware that information must be provided to LLC department in order that it can be revealed, or data is often not updated regularly. Changes to the public realm structure and processes has resulted in knowledge loss in this area of work, and highlights need for automation. The current database is hampered by its limitations and data volume. Additionally, GIS functionality is extremely slow impacting on turnaround times and risking property transactions to fall through.