

CORPORATE MANAGEMENT TEAM
16 July 2012

APPENDIX A

CORPORATE RISK BAROMETER

Purpose: Overview of likelihood x impact across 12 corporate risks

Likelihood and Impact are calculated using the attached Risk Scoring Methodology

Risk	Likelihood NB: Refer to the risk scoring methodology)	Potential Impact	Current Risk Score (Covalent calculation of likelihood x impact)
People	Low (Consideration is that a serious situation is unlikely)	Major (Refer to boxes 19-24 in the attached Risk Scoring Methodology to view the possible scenarios of 'Major')	12
Governance & Standards in Public Life	Low (Consideration is that a serious situation is unlikely)	Major (Boxes 19- 20)	12
Customers & Performance	Medium (Consideration is that issues could arise)	Moderate (Boxes 14, 16 and 18)	13
Internal Control Environment	Medium (Consideration is that issues could arise)	Moderate (Boxes 13, 14, 16)	13
Balancing Budgets in future years/financial stewardship	Medium (Consideration is that issues could arise)	Moderate (Boxes 13, 14, 16, 18 and 19)	13
Emergency Planning and Business Continuity	Low (Consideration is that a serious situation is unlikely)	Major (Boxes 19-23)	12
Corporate Policies and Strategies	Medium (Consideration is that issues could arise)	Moderate (Boxes 13-14, 16)	13
Corporate Change and Transition	Medium (Consideration is that issues could arise)	Moderate (Boxes 14,16,18 and 19)	13
Legal & Regulatory Compliance	Low (Consideration is that a serious situation is unlikely)	Major Boxes 19-23)	12
Procurement	Low (Consideration is that a serious situation is unlikely)	Major (Boxes 19-20; 22 and 24)	12

Risk	Likelihood NB: Refer to the risk scoring methodology)	Potential Impact	Current Risk Score (Covalent calculation of likelihood x impact)
Asset Condition	Medium (Consideration is that issues could arise)	Moderate (Boxes 13, 16, 17)	13
Welfare Reform Bill	High (The high scoring does not predict a serious situation could develop, rather the considerable workload/complexity involved)	Major (Boxes 20 and 22)	19