Heatmap Inherent and Current

JCAD

Inherent Ratings Summary Heatmap

Residual Ratings Summary Heatmap

Probability

Inherent Ratings Summary Heatmap

	Low	Medium	High	Very High
Very High				PCC0004
High			CS0009 FIN0001 ICT0029 PCC0002 PCC0003 PPPP0007	ICT0010
Medium			PPPP0008	
Low				

Impact

Residual Ratings Summary Heatmap

	Low	Medium	High	Very High
Very High				
High			CS0009 PCC0003 PPPP0007	PCC0004
Medium		PCC0002	FIN0001 ICT0029	ICT0010
Low		PPPP0008		
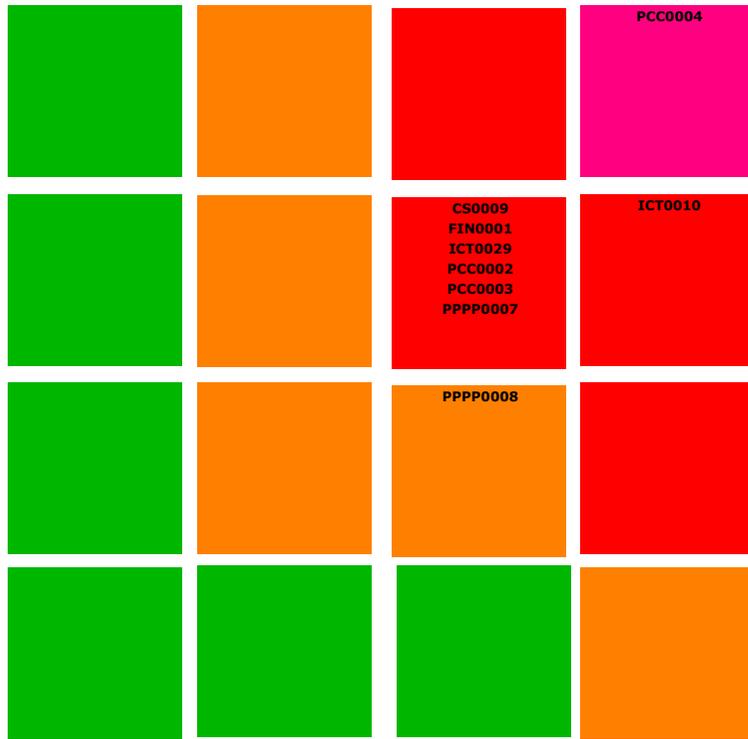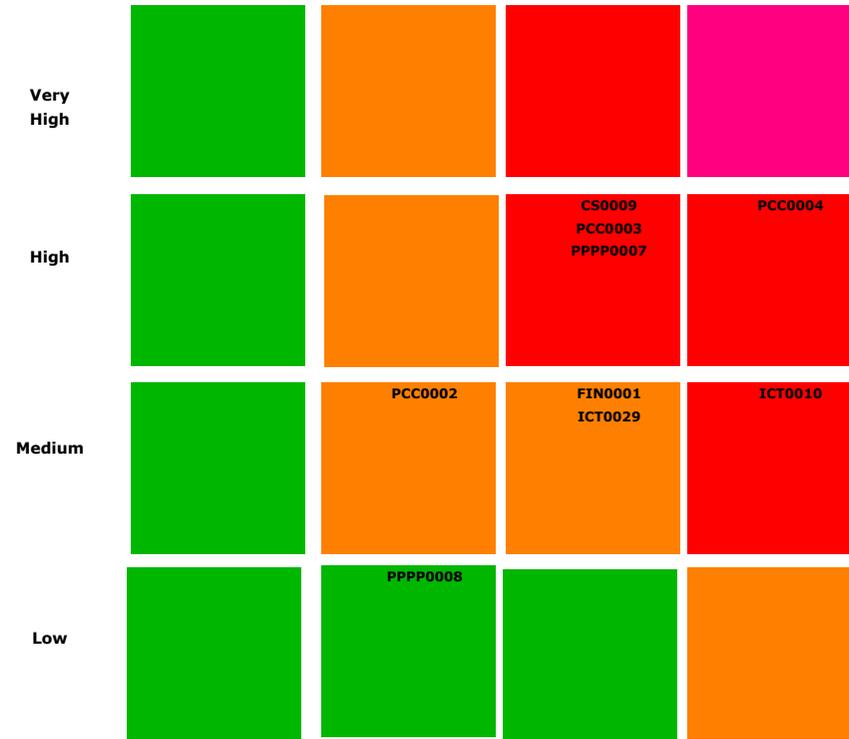
Impact

Detailed Risk Information

Risk Ref	Risk Itentified	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	→	28	28	↘ -7	21
CS0009	Ability to meet the requirements of the MTFS / Retaining grant funding around posts within Children's Services / Addressing the deficit in the FRM (£1.1million) for 2018/19	Jan Coles	Children's Services	15	→	15	15	→	15
PCC0003	The council receives a negative regulatory / inspection report	Caroline Turner	Powys County Council	No Previous		15	No Previous		15
PPPP0007	Heart of Wales Property Services (HOWPS)	Gwilym Davies	Property, Planning, and Public Protection	20	↘	15	15	→	15
ICT0010	Non compliance with data protection legislation (General Data Protection Regulations (GDPR) and UK Data Protection Act (DPA) 2018	Helen Dolman	ICT	15	↗ 6	21	6	↗ 8	14
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	No Previous		15	No Previous		10
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	ICT	No Previous		15	No Previous		10
PCC0002	The impact on the Council as a result of Brexit.	Greg Thomas	Powys County Council	15	→	15	15	↘ -9	6
PPPP0008	Lack of adequate resilience planning	Gwilym Davies	Property, Planning, and Public Protection	No Previous		10	No Previous		3

Report Selection Criteria

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 "WITHDRAWN"))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