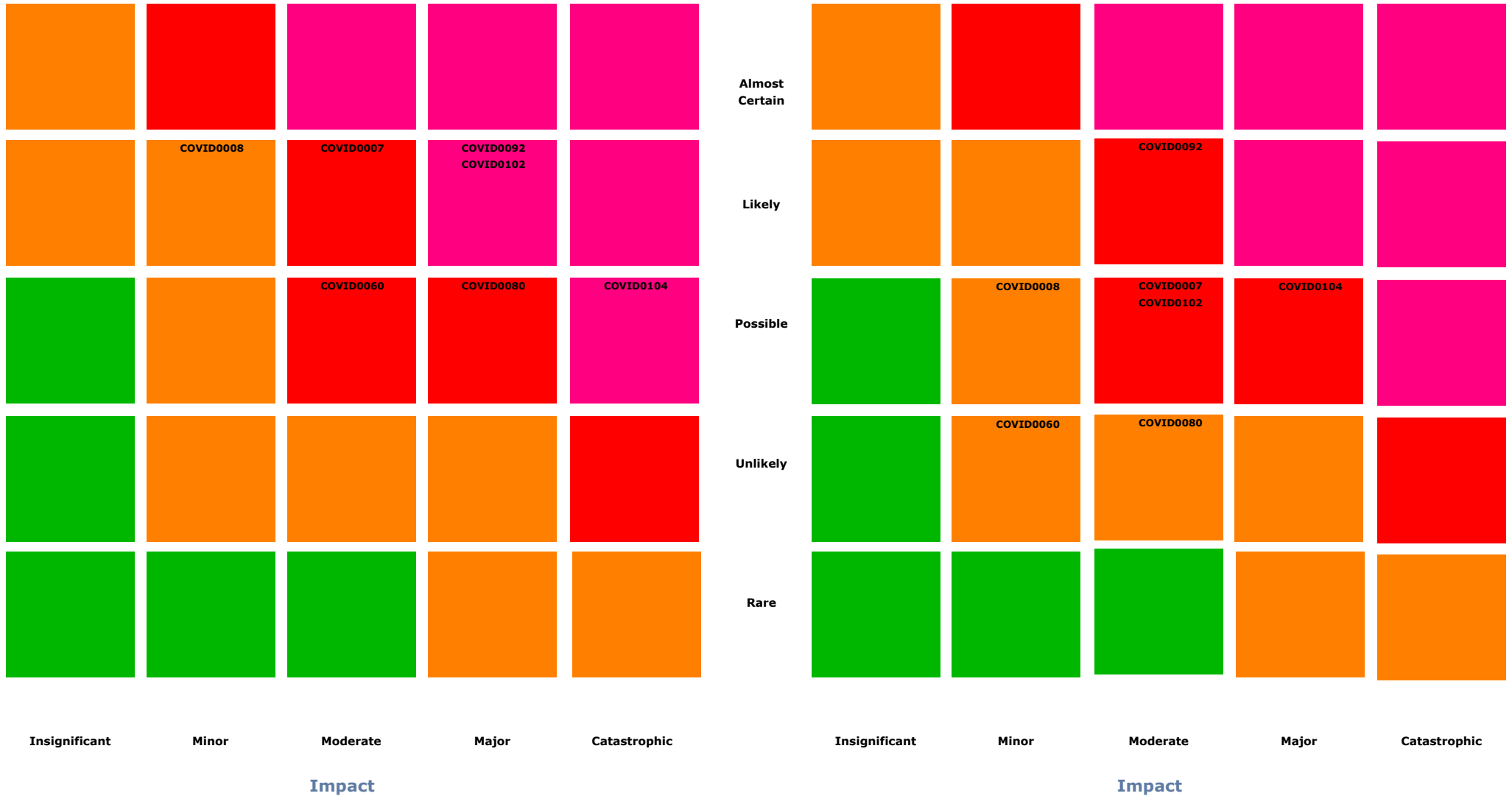


Inherent Ratings Summary Heatmap

Residual Ratings Summary Heatmap

Probability



## Detailed Risk Information

Residual and Target Rating Changes since 11/12/2021

Risk Ref	Risk Identified	Owner	Service Area	Prev Inherent Rating	->	Inherent Rating	Prev Residual Rating	->	Residual Rating
COVID0092	Recovery  Socio-economic challenges given the immediate economic impact and likely recession, including increased unemployment and take-up of universal credit and other benefits	Nigel Brinn	COVID-19	16	➔	16	12	➔	12
COVID0104	If Covid-19 impacts on Children's Services so that: The service cannot deliver mission critical activities Demand cannot be managed Placement availability is reduced Statutory functions cannot be performed Statutory and regulatory requirements cannot be met There is insufficient staff with suitable qualifications and/or experience Services cannot be delivered within budget Savings cannot be delivered	Jan Coles	COVID-19	15	➔	15	12	➔	12
COVID0102	HOMELESSNESS: Demand and need for - and duties to provide - homelessness and related services continues to expand:  COVID Homeless measures are being established on a permanent basis as Welsh Government have advised they will be including the additional duties into legislation. The duties will therefore become long term.	Dafydd Evans	COVID-19	16	➔	16	9	➔	9
COVID0007	Response  LEISURE/SPORT Leisure Contractor significantly affected by COVID-19 situation	Jenny Ashton	COVID-19	12	➔	12	9	➔	9
COVID0080	Response/Recovery  Inability to continue to provide an effective and efficient Contact Tracing service by PCC / PTHB to prevent the spread of Covid 19	Nigel Brinn	COVID-19	12	➔	12	6	➔	6
COVID0008	Response  LEISURE/SPORT As a result of the COVID-19 outbreak, residents and communities become sedentary, participation and activity levels decrease, people's health & well-being deteriorates (physical, mental, social & emotional). Sport & Active Development Team unable to deliver face to face activities, programmes, events, advice (including funding) and schemes	Jenny Ashton	COVID-19	8	➔	8	6	➔	6
COVID0060	Response  Reduced reputation for the council if pandemic is not managed well	Nigel Brinn	COVID-19	9	➔	9	4	➔	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