

Risk Identifier	Risk Title	Original Risk			Residual Risk			Direction of Travel Quarter to Quarter
		Likelihood	Impact	Score	Likelihood	Impact	Score	
CR-01	Medium Term Financial Plan	4	4	16	3	4	12	Decreasing
CR-02	Treasury Management	4	4	16	3	3	9	Decreasing
CR-03	Housing Revenue Account Medium Term Financial Plan	4	4	16	4	4	16	Stable
CR-04	Annual Accounts	4	4	16	3	4	12	Decreasing
CR-05	Fraud	3	3	9	2	3	6	Decreasing
CR-06	Contract Management	3	4	12	3	3	9	Decreasing
CR-07	Health and Safety	2	4	8	1	4	4	Stable
CR-08	Information Governance	2	4	8	2	3	6	Stable
CR-09	Cyber Security	3	4	12	2	4	8	Stable
CR-10	Local Plan	3	4	12	1	4	4	Decreasing
CR-11	Climate Emergency	3	3	9	4	3	12	Increasing
CR-12	Regulatory Framework for Social Housing	3	4	12	2	4	8	Decreasing
CR-13	Safeguarding	3	4	12	2	4	8	Decreasing
CR-14	Stansted Airport - Emergency Response	4	4	16	3	3	9	Decreasing
CR-15	Operational Resilience	3	3	9	2	2	4	Stable
CR-16	Commercial Income	4	4	16	2	4	8	Decreasing
CR-17	Housing Rental Income	3	3	9	3	3	9	Stable
CR-18	Organisational Stress due to Pace of Change	3	4	12	3	3	9	Stable
CR-19	New Ways of Working	-2	-2	-4	-3	-3	-9	Increasing
CR-20	Economic Resilience	-2	-2	-4	-2	-3	-6	Increasing
CR-21	Financial Management System	4	4	16	3	4	12	Stable