

Risk owner	Risk Identifier	Risk Title	Previous Risk			Current Risk			Direction of Travel Quarter to Quarter
			Likelihood	Impact	Score	Likelihood	Impact	Score	
Adrian Webb	CR-01	Medium Term Financial Plan	3	4	12	3	4	12	Stable
Adrian Webb	CR-02	Treasury Management	3	3	9	3	3	9	Stable
Adrian Webb	CR-03	Housing Revenue Account Medium Term Financial Plan	4	4	16	4	4	16	Stable
Angela Knight	CR-04	Fraud	2	3	6	2	3	6	Stable
Angela Knight	CR-05	Contract Management	2	2	4	2	2	4	Stable
Simone Russell	CR-06	Health and Safety	1	4	4	1	4	4	Stable
Nicola Wittman	CR-07	Information Governance	2	3	6	2	3	6	Stable
Nicola Wittman	CR-08	Cyber Security	2	4	8	2	4	8	Stable
Dean Hermitage	CR-09	Local Plan	1	4	4	1	4	4	decreasing
Ben Brown	CR-10	Climate Emergency	4	3	12	4	3	12	Stable
Simone Russell	CR-11	Regulatory Framework for Social Housing	2	4	8	2	4	8	Stable
Simone Russell	CR-12	Safeguarding	2	4	8	2	4	8	Stable
Simone Russell	CR-13	Stansted Airport - Emergency Response	3	3	9	3	3	9	Stable
Angela Knight	CR-14	Operational Resilience	2	2	4	2	2	4	Stable
Nicola Wittman	CR-15	Commercial Income	2	4	8	2	4	8	Stable
Simone Russell	CR-16	Housing Rental Income	3	3	9	3	3	9	Stable
Angela Knight	CR-17	Organisational Stress due to Pace of Change	3	3	9	3	3	9	Stable
Nicola Wittman	CR-18	New Ways of Working	-3	-3	-9	-1	-3	-3	Increasing
Peter Holt	CR-19	Economic Resilience	-3	-4	-12	-2	-3	-6	Increasing
Gareth Robinson	CR-20	Financial Management System	4	4	16	3	4	12	Decreasing
Brian Burton - Direct	CR-21	New Housing Maintenance contract mobilisation	1	4	4	1	4	4	Stable
Dean Hermitage	CR-22	Expansion of Stansted Airport	2	4	8	2	4	8	Stable
Simone Russell	CR-23	Housing Options Service Failure	4	4	16	3	4	12	Decreasing
Brian Burton	CR-24	UNSL/Norse Contract Closedown	3	3	9	3	3	9	Stable