



























Appendix 2 Strategic Risk List

Risk Nos.	Risk Title	Current Risk Score Likelihood (L) x Impact (I)	Target Risk Score Likelihood (L) x Impact (I)	Committee	Risk Owner
SR36	Not taking all actions required to address climate and ecological change and transitioning our city to carbon neutral by 2030	4 x 5  HIGH (RED)	4 x 4  HIGH (RED)	Environment, Transport & Sustainability Committee	Executive Director, Economy, Environment & Culture
SR02	The Council is not financially sustainable in the medium term	5 x 4  HIGH (RED)	4 x 4  HIGH (RED)	Policy & Resources Committee	Chief Finance Officer
SR25	Insufficient organisational capacity or resources to deliver all services and respond to changing needs and changing circumstances	5 x 4  HIGH (RED)	4 x 4  HIGH (RED)	Policy & Resources Committee	Chief Executive
SR37	Adverse impact on health outcomes and business continuity from high levels of disease transmissions and pandemics in the city	4 x 4  HIGH (RED)	3 x 4  SIGNIFICANT (AMBER)	Adult Social Care & Public Health Sub-Committee	Executive Director, Health & Adult Social Care
SR32	Challenges in ensuring robust & effective health & safety measures, leading to personal injury, prosecution, financial losses, or reputational damage	4 x 4  HIGH (RED)	3 x 4  SIGNIFICANT (AMBER)	Policy & Resources Committee	Director, Human Resources & Organisational Development
SR18	The organisation is unable to deliver its functions in a modern, efficient way due to the lack of investment in and exploitation of technology	4 x 4  HIGH (RED)	3 x 4  SIGNIFICANT (AMBER)	Policy & Resources Committee	Executive Director, Governance, People & Resources
SR13	Not keeping adults safe from harm and abuse	4 x 4  HIGH (RED)	3 x 4  SIGNIFICANT (AMBER)	Adult Social Care & Public Health Sub-Committee	Executive Director, Health & Adult Social Care

Risk Nos.	Risk Title	Current Risk Score Likelihood (L) x Impact (I)	Target Risk Score Likelihood (L) x Impact (I)	Committee	Risk Owner
SR15	Not keeping children safe from harm and abuse	4 x 4  HIGH (RED)	3 x 4  SIGNIFICANT (AMBER)	Children, Young People & Skills Committee	Executive Director Families, Children & Learning
SR10	Corporate information assets are inadequately controlled and vulnerable to cyber attack	4 x 4  HIGH (RED)	3 x 4  SIGNIFICANT (AMBER)	Policy & Resources Committee	Chief Executive
SR21	Unable to manage housing pressures and deliver new housing supply	4 x 4  HIGH (RED)	4 x 3  SIGNIFICANT (AMBER)	Housing Committee	Executive Director, Housing, Neighbourhoods & Communities
SR24	The council is unable to provide an effective welfare support response to households facing financial hardship.	4 x 3  SIGNIFICANT (AMBER)	3 x 3  SIGNIFICANT (AMBER)	Policy & Resources Committee	Chief Finance Officer
SR30	Not fulfilling the expectations of residents, businesses, government and the wider community that Brighton & Hove City Council will lead the city well and be stronger in an uncertain environment	3 x 4  SIGNIFICANT (AMBER)	2 x 4  SIGNIFICANT (AMBER)	Policy & Resources Committee	Chief Executive
SR29	Procurement non-compliance and ineffective contract performance management leads to sub-optimal service outcomes, financial irregularity and losses, and reputational damage	3 x 4  SIGNIFICANT (AMBER)	2 x 3  MODERATE (YELLOW)	Policy & Resources Committee	Chief Finance Officer