

Appendix 2 Strategic Risk List

Risk ref	Strategic Risk	Risk Owner	Committee	Target risk score
SR25	Insufficient organisational capacity or resources to deliver all services and respond to changing needs and changing circumstances	Chief Executive	Strategy, Finance & City Regeneration Committee	20 5 x 4 ↑
SR2	The Council is not financially sustainable in the medium term	Chief Finance Officer	Strategy, Finance & City Regeneration Committee	16 4 x 4 ↔
SR36	Not taking effective action to help our city transition to carbon neutrality by 2030	Executive Director, Economy, Environment & Culture	Transport & Sustainability Committee	16 4 x 4 ↔
SR38	Not taking effective action to improve our city's resilience to the impacts of climate change and biodiversity loss	Executive Director, Economy, Environment & Culture	Transport & Sustainability Committee	15 5 x 3
SR10	Corporate information assets are inadequately controlled and vulnerable to cyber-attack	Chief Executive	Strategy, Finance & City Regeneration Committee	12 4 x 3 ↔
SR13	Not keeping adults safe from harm and abuse	Executive Director, Health & Adult Social Care	Adult Social Care & Public Health Sub-Committee	12 3 x 4 ↔
SR15	Not keeping children safe from harm and abuse	Executive Director Families, Children & Learning	Children, Families & Schools Committee	12 3 x 4 ↔
SR18	The organisation is unable to deliver its functions in a modern, efficient way due to the lack of appropriate technology	Executive Director, Governance, People & Resources	Strategy, Finance & City Regeneration Committee	12 3 x 4 ↔

SR21	Unable to manage housing pressures and deliver new housing supply	Executive Director, Housing, Neighbourhoods & Communities	Housing & New Homes Committee	12 3 x 4 ↔
SR32	Challenges to ensure health & safety measures lead to personal injury, prosecution, financial losses and reputational damage	Director, Human Resources & Organisational Development	Strategy, Finance & City Regeneration Committee	12 3 x 4 ↔
SR24	The council is unable to provide an effective welfare support response to households facing financial hardship.	Chief Finance Officer	Strategy, Finance & City Regeneration Committee	9 3 x 3 ↔
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	Chief Executive	Strategy, Finance & City Regeneration Committee	8 2 x 4 ↔