

## APPENDIX A Corporate and Strategic Risks by status

Risks						
Status	Code	Title	Risk Impact	Risk Likelihood	Executive Member	Risk Responsible Officer
Very High (9)	ST02	Failure to control and manage finance	3 - High	3 - High	Corporate Resources	Martin Flitcroft, Philip Shears
Very High (9)	ST08	Economic Uncertainty	3 - High	3 - High	Business, Economy and Tourism	Neil Blaney, Martin Flitcroft, Philip Shears
High (6)	CP09	Staff health and wellbeing (was Staff Absence/Stress/Morale)	3 - High	2 - Medium	Corporate Resources	Tim Slater
High (6)	ST29	Failure to maintain sufficient management capacity & capability	3 - High	2 - Medium	Strategic Direction	Neil Blaney, Martin Flitcroft, Lorraine Montgomery, Amanda Pujol, Philip Shears
High (6)	ST11	Failure to Comply with Health & Safety Legislation	3 - High	2 - Medium	Corporate Resources	Paul Nicholls, Philip Shears
High (6)	ST20	Poorly Managed Election	3 - High	2 - Medium	Corporate Resources	Philip Shears
High (6)	ST41	Local Plan - Planned Development Delayed or Not Happening	2 - Medium	3 - High	Planning	Fergus Pate, Philip Shears
High (6)	ST42	Failure to deliver the Council Strategy	3 - High	2 - Medium	Strategic Direction	Philip Shears
High (6)	ST45	Flood risk resilience	3 - High	2 - Medium	Waste Management and Environmental Health	Neil Blaney, David Eaton
High (6)	ST47	Impact of Covid-19 on service delivery & resourcing	3 - High	2 - Medium	Corporate Resources	Neil Blaney, Lorraine Montgomery, Amanda Pujol
Medium (4)	ST14	Fraud and Corruption	2 - Medium	2 - Medium	Corporate Resources	Sue Heath, Philip Shears
Medium (4)	CP01	Attacks on Staff	2 - Medium	2 - Medium	Corporate Resources	John-Paul Bove, Paul Nicholls
Medium (4)	CP11	Breach of Code of Conduct by Members	2 - Medium	2 - Medium	Corporate Resources	Karen Trickey, Paul Woodhead
Medium (4)	CP12	Breach of Code of Conduct by Staff	2 - Medium	2 - Medium	Corporate Resources	Tim Slater

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Medium (4)	CP08	Future proofing the workforce (was Failure to Improve Staff Capability and Capacity)	2 - Medium	2 - Medium	Corporate Resources	Tim Slater
Medium (4)	ST21	Failure to ensure data quality	2 - Medium	2 - Medium	Corporate Resources	Amanda Pujol
Medium (4)	ST19	Poor or Ineffective Business Continuity Management	2 - Medium	2 - Medium	Corporate Resources	Neil Blaney, David Eaton
Medium (4)	ST09	Inadequately prepared to manage the impacts of a major emergency in the District	2 - Medium	2 - Medium	Waste Management and Environmental Health	Lorraine Montgomery, Philip Shears
Medium (4)	ST06	Statutory Requirements Not Met	2 - Medium	2 - Medium	Corporate Resources	Philip Shears, Karen Trickey, Paul Woodhead
Medium (4)	ST40	Local Plan - Infrastructure Delivery Delay	2 - Medium	2 - Medium	Planning	Fergus Pate, Philip Shears
Medium (4)	CP14	Non-compliance with the Data Protection Act and General Data Protection Regulations	2 - Medium	2 - Medium	Corporate Resources	Sue Heath
Medium (4)	ST46	Failure of ICT security measures leading to a cyber attack	2 - Medium	2 - Medium	Corporate Resources	Amanda Pujol
Medium (3)	CP13	Safeguarding	3 - High	1 - Low	Corporate Resources	Rebecca Hewitt
Medium (3)	ST17	Inability to Recruit and Retain Staff	3 - High	1 - Low	Corporate Resources	Philip Shears, Tim Slater
Medium (3)	CP16	Lack of Effective Risk Management	3 - High	1 - Low	Corporate Resources	Martin Flitcroft, Philip Shears
Medium (3)	ST37	Failure of ICT infrastructure and systems not meeting business needs or not being fit for purpose	3 - High	1 - Low	Corporate Resources	Amanda Pujol

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Medium (3)	CP03	Partnership management	3 - High	1 - Low	Strategic Direction	Amanda Pujol
Medium (3)	ST44	Flood risk management	3 - High	1 - Low	Waste Management and Environmental Health	Neil Blaney, Richard Rainbow
Medium (3)	CP15	Project management	3 - High	1 - Low	Corporate Resources	Amanda Pujol
Low (2)	CP07	Failure to Collect or Loss of Income	1 - Low	2 - Medium	Corporate Resources	Sue Heath
Low (2)	ST26	Poor Public Relations Management	2 - Medium	1 - Low	Strategic Direction	Amanda Pujol, Louise Raymond
Low (2)	ST25	High Levels of Customer Dissatisfaction	2 - Medium	1 - Low	Corporate Resources	Tracey Hooper, Amanda Pujol
Low (2)	ST24	Finance - Breach of Financial Instructions & Contract Rules	2 - Medium	1 - Low	Corporate Resources	Neil Blaney, Martin Flitcroft, Lorraine Montgomery, Amanda Pujol, Philip Shears
Low (2)	ST31	Climate Change - the impact of not reducing our energy use and contribution to CO2 emissions	2 - Medium	1 - Low	Waste Management and Environmental Health	David Eaton, Lorraine Montgomery
Low (2)	ST28	Major damage to our physical premises and/or working environment	2 - Medium	1 - Low	Corporate Resources	David Eaton, Philip Shears
Low (2)	ST32	Non Compliance with Section 106 Agreements and CIL notices	2 - Medium	1 - Low	Planning	Neil Blaney, Philip Shears
Low (2)	ST43	Failure to adopt Teignbridge Local Plan	2 - Medium	1 - Low	Planning	Michelle Luscombe, Philip Shears
Low (1)	CP05	Contractor Poor Performance/Failure	1 - Low	1 - Low	Corporate Resources	Rosie Wilson