



## **North Devon Council**

Report Date: Tuesday, 9 January 2024

Topic: Summary of the Risks Identified under the Corporate Risk Register

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### **1. INTRODUCTION**

1.1. To improve transparency of the management of our corporate risks, the current risk items from the Corporate Risk Register will be provided in Part A of the agenda, although the full register and discussion around current actions and mitigations will continue under Part B of the agenda.

### **2. RECOMMENDATIONS**

2.1. To note the risks below from the December 2023 Corporate Risk Register:

- Failure to make decisions for a robust budget and Medium Term Financial Plan
- Defined and costed programme not in place to meet net zero carbon targets
- Failure to plan and respond to a Business Continuity incident
- Failure to adequately plan and respond to crisis/civil emergency
- Cyber and/or data security breach
- Unable to meet the temporary accommodation need / increased homelessness
- Inability to recruit and retain sufficient workforce with appropriate skills and experience
- Failure of supply chain partner / Third party risks
- Impact of respiratory infections (including Covid-19)
- Failure to prioritise and build sufficient capacity to deliver
- Health & Safety
- Failure to secure the Data Centres from fire and flood
- Impacts of a change in political direction