

### Appendix 3 CDC Corporate Risk Summary Table Q2

Council	Click on risk to see controls and assurances to the left	Last Quarter Jun 17	Rating	Latest update	from	Rating	Change	Risk rating last changed
Shared	S21 - Oxfordshire Devolution Deal and Unitary Authority (ODD&UA)	15	●	15	Oct 17	●	➡	Dec 16
Shared	S07 - Common - Customer Service Improvement (including channel shift)	09	●	12	Sep 17	●	➡	
Shared	S02 - Common - Financial resilience	12	●	12	Oct 17	●	➡	
Shared	S01 - Common - Policy and legislative change	12	●	12	Oct 17	●	➡	
Shared	C17 - Cyber Security	12	●	12	Oct 17	●	➡	
CDC	C13 - Common - Emergency Planning (EP)	12	●	12	Oct 17	●	➡	Mar 16
Shared	C11 - Common - Equalities	12	●	12	Oct 17	●	➡	Mar 16
Shared	C01 - Common - Business Continuity	12	●	12	Oct 17	●	➡	
Shared	C06 - Common - Member Decision Making	12	●	12	Oct 17	●	➡	
Shared	C12 - Common - Health and Safety	10	●	10	Sep 17	●	➡	
CDC	S17 - CDC - Build! @ Development Programme	10	●	10	Sep 17	●	➡	
Shared	C15 - ICT Transformation and Transition	09	●	09	Oct 17	●	➡	
Shared	S16 - Transformation Programme	09	●	09	Sep 17	●	➡	
CDC	S14 - CDC - Graven Hill	09	●	09	Sep 17	●	➡	
CDC	S13 - CDC - Bicester Town Centre Development	09	●	09	Sep 17	●	➡	
Shared	C10 - Common - Communications	09	●	09	Sep 17	●	➡	
CDC	S11 - CDC - CDC Local Plan	09	●	09	Sep 17	●	➡	Apr 17
CDC	S12 - CDC - North West Bicester (Eco-Town)	09	●	09	Sep 17	●	➡	
Shared	C09 - Common - Safeguarding	08	●	08	Oct 17	●	➡	Dec 16
CDC	S10 - CDC - Deprivation and Health Inequalities (Brighter Futures)	08	●	08	Oct 17	●	➡	Dec 16
CDC	S18 - CDC - Banbury Development	06	●	06	Oct 17	●	➡	Dec 16
Shared	C04 - Common - Corporate Fraud	06	●	06	Oct 17	●	➡	Jul 16
Shared	C05 - Common - Managing Data and Information	06	●	06	Oct 17	●	➡	Jun 16
CDC	S19 - CDC - Asset Management	08	●	06	Sep 17	●	➡	Mar 17
Shared	C18 - Shared - Lack of Capacity at Management Level	09	●	06	Oct 17	●	➡	
Shared	S03 - Common - Capital Investment	06	●	06	Oct 17	●	➡	
Shared	C08 - Common - Safeguarding Children	05	★	05	Oct 17	★	➡	Dec 16
CDC	P01 - CDC - Cherwell District Community Safety Partnership (CSP)	04	★	04	Oct 17	★	➡	Dec 16

