

Q4 RISK HEAT MAP : RESIDIAL RISK

ARROWS SHOW DIRECTION OF TRAVEL AGAINST Q3 PERFORMANCE

Likelihood						
2013/14	Remote (1)	Unlikely (2)	Possible (3)	Probable (4)	Highly Probably (5)	
Impact	Catastrophic (5)	5	10 new C13 : CDC Safeguarding Children	15 ⇄ C10 : Health and Safety	20	25
	Major (4)	4	8 ⇄ S03 : Financial Resilience ⇄ C03 : Corporate Fraud ⇄ C05 : Member Decision Making ⇄ C11 : Emergency Planning	12 ⇄ S01 : Policy & Legislative Change ⇄ S10 : SNC Local Plan ⇄ S14 : CDC Local Plan ⇄ S15 : CDC Local Plan SHMA ⇄ S17 : CDC Horton Hospital new S18 : 3-Way Working ⇄ C2a : SNC ICT Loss of Systems ⇄ C06 : SNC Organisational Change ⇄ C07 : Joint Working ⇄ C12 : CDC Major Planning Apps ⇄ P05 : CDC Oxfordshire LEP ⇄ P08 : South Midlands LEP	16 ⇄ S07 : SNC HS2	20
	Moderate (3)	3	6 ⇄ S04 : Capital Investment ⇄ S05 : SNC Managing Growth ⇄ S12 : CDC Brighter Futures ⇄ P03 : CDC Local Strategic P'ship ⇄ P06 : CDC OWP	9 ⇄ S06 : SNC Moat Regeneration ⇄ S08 : Customer Service Improvements ⇄ S13 : CDC Bicester Eco Town ⇄ S16 : CDC Bicester Town Centre ⇄ C02 : CDC ICT Loss of Systems ⇄ C04 : Managing Data ⇄ C08 : Communications ⇄ P07 : Health & Wellbeing Boards ⇄ P09 : SNC Joint Planning Unit	12 ⇄ C01 : Business Continuity ⇄ C09 : Equalities	15
	Minor (2)	2	4 ⇄ S09 : SNC Silverstone Masterplan ⇄ P01 : SNC Community Safety P'ship ⇄ P02 : Policing & Crime Commissioner ⇄ P04 : CDC Community Safety P'ship	6	8	10
	Insignificant (1)	1	2	3	4	5