

5 - Critical

4 - Major

3 - Moderate

2 - Minor

1 - Negligible

Impact

Likelihood

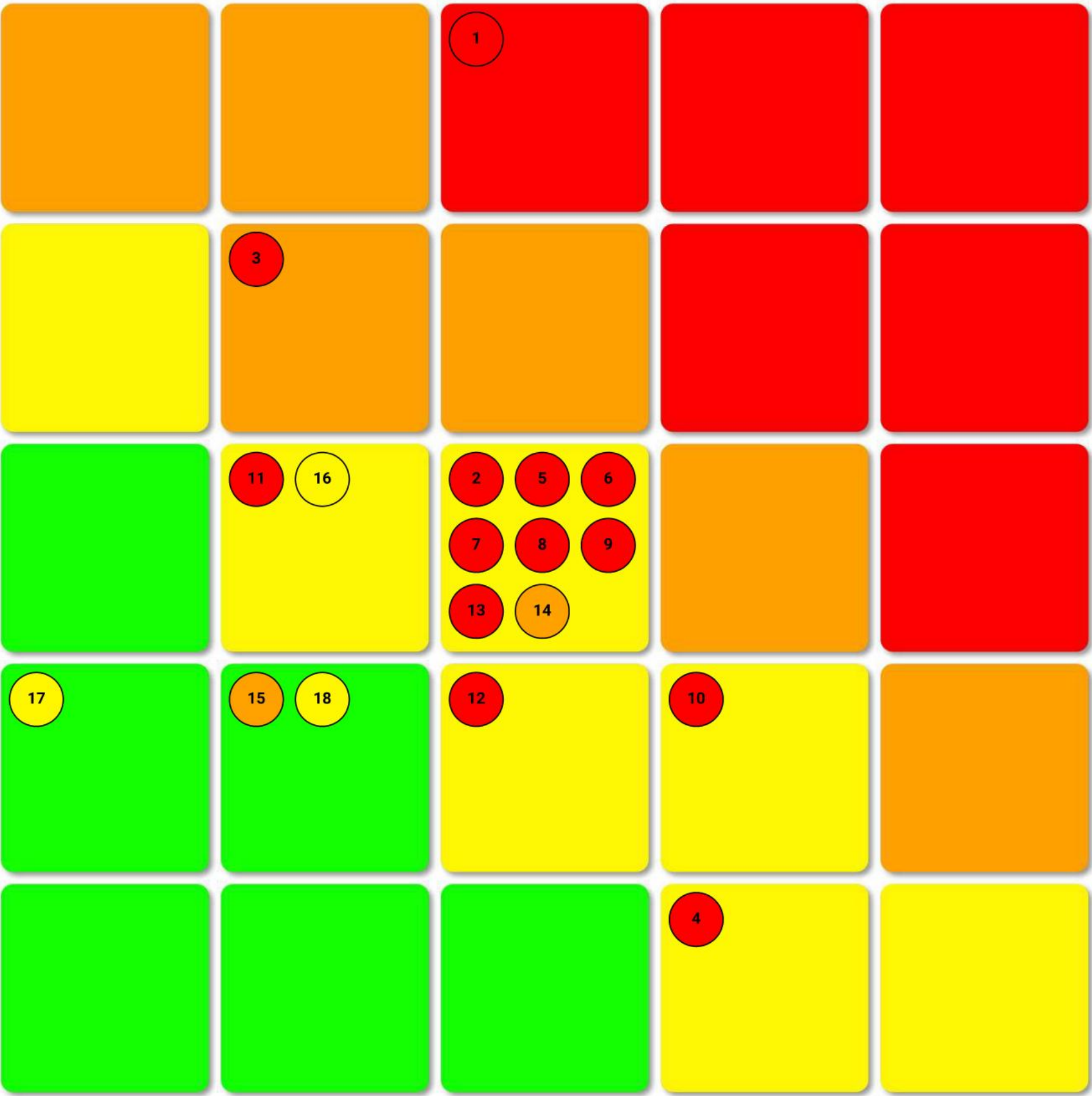
1 - Rare

2 - Unlikely

3 - Possible

4 - Likely

5 - Almost Certain



Matrix Id	Reference	Title	Inherent	Residual	Target	
1	CRR0002	Future Funding	Very High	Very High	High	↗
2	CRR0004	Future viability of the CA	Very High	Medium	Medium	↗
3	CRR0014	Cyber Security	Very High	High	Medium	↗
4	CRR0006	Net Zero Hubs (2)	Very High	Medium	Low	↗
5	CRR0010	Culture	Very High	Medium	Medium	↗
6	CRR0013	EQIA	Very High	Medium	Medium	↗
7	CRR0009	Governance - VfM risk relating to governance	Very High	Medium	Low	↗
8	CRR0008	Transforming Cities Fund (TCF)	Very High	Medium	Medium	↗
9	CRR0001	Inflation	Very High	Medium	Medium	↗
10	CRR0005	National policies on climate change impacting on CPCA funding	Very High	Medium	Low	↗
11	CRR0015	HR Operations	Very High	Medium	Low	↗
12	CRR0016	Net Zero Hubs (1)	Very High	Medium	Medium	↗
13	CRR0012	Financial - Underspend	Very High	Medium	Medium	↗
14	CRR0018	Net Zero Hub / HUG2	High	Medium	Medium	↗
15	CRR0003	Workforce/HR	High	Low	Low	↗
16	CRR0007	University of Peterborough future expansion	Medium	Medium	Low	↗
17	CRR0017	Subsidiary companies and shareholder membership	Medium	Low	Low	↗
18	CRR0011	Subsidiary Companies	Medium	Low	Low	↗