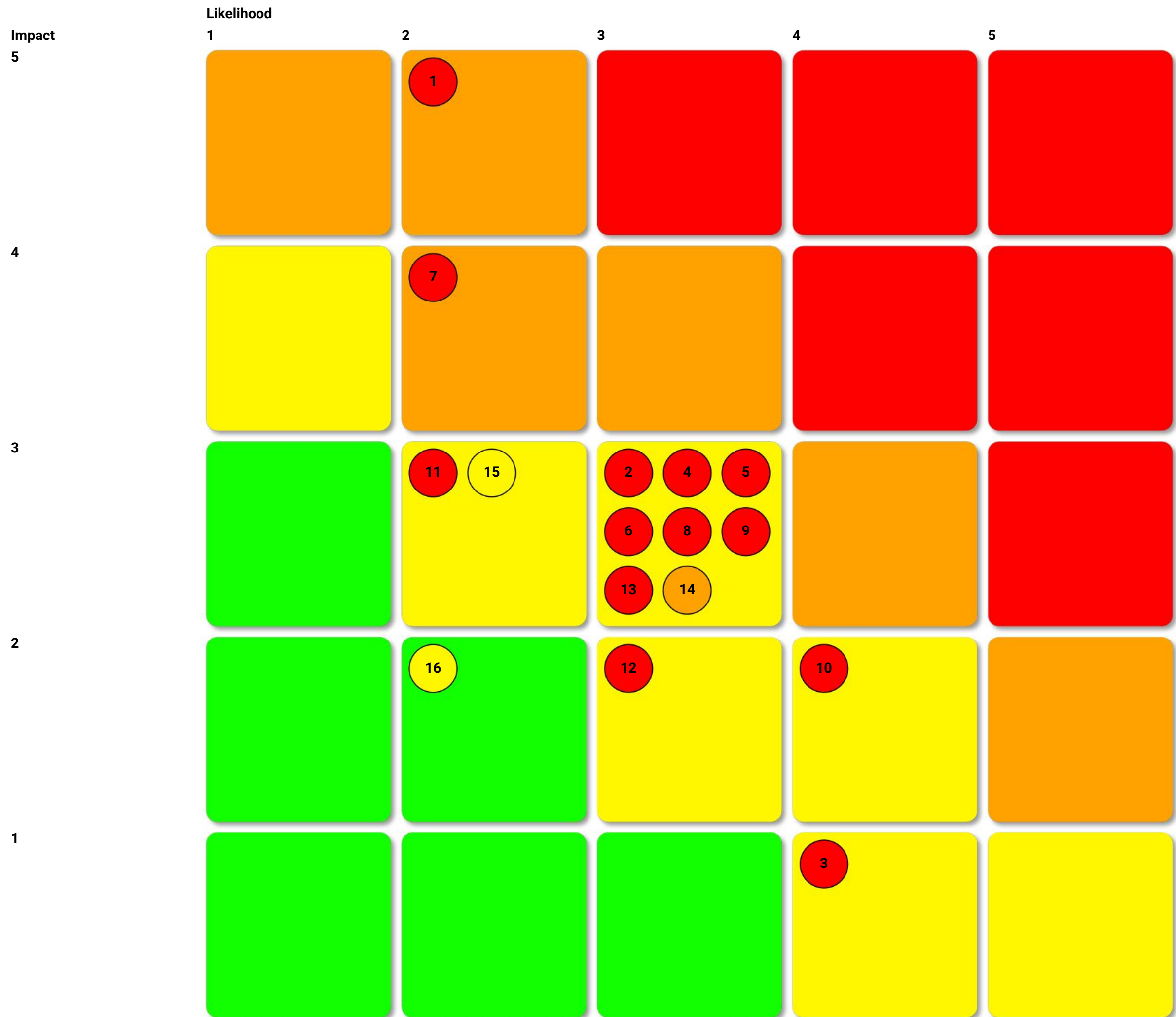


HEAT MAP - RESIDUAL MOVEMENT

In projects:
Corporate Risk Register
Status **Open**



☐ Display Lines ☐ Display Appetite

Matrix Id	Reference	Title	Inherent	Residual	Target	
1	1007	Future Funding	Very High	High	Medium	↗
2	1047	Future viability of the CA	Very High	Medium	Medium	↗
3	1061	Net Zero Hubs (2)	Very High	Medium	Low	↗
4	1093	Culture	Very High	Medium	Medium	↗
5	1125	EQIA	Very High	Medium	Medium	↗
6	1088	Governance - VfM risk relating to governance	Very High	Medium	Low	↗
7	1135	Cyber Security	Very High	High	Low	↗
8	1001	Inflation	Very High	Medium	Medium	↗
9	1073	Transforming Cities Fund (TCF)	Very High	Medium	Medium	↗
10	1052	National policies on climate change impacting on CPCA funding	Very High	Medium	Low	↗
11	1136	HR Operations	Very High	Medium	Low	↗
12	1199	Net Zero Hubs (1)	Very High	Medium	Medium	↗
13	1117	Financial - Underspend	Very High	Medium	Medium	↗
14	1015	Workforce/HR	High	Medium	Medium	↗
15	1068	University of Peterborough project	Medium	Medium	Low	↗
16	1096	Subsidiary Companies	Medium	Low	Low	↗