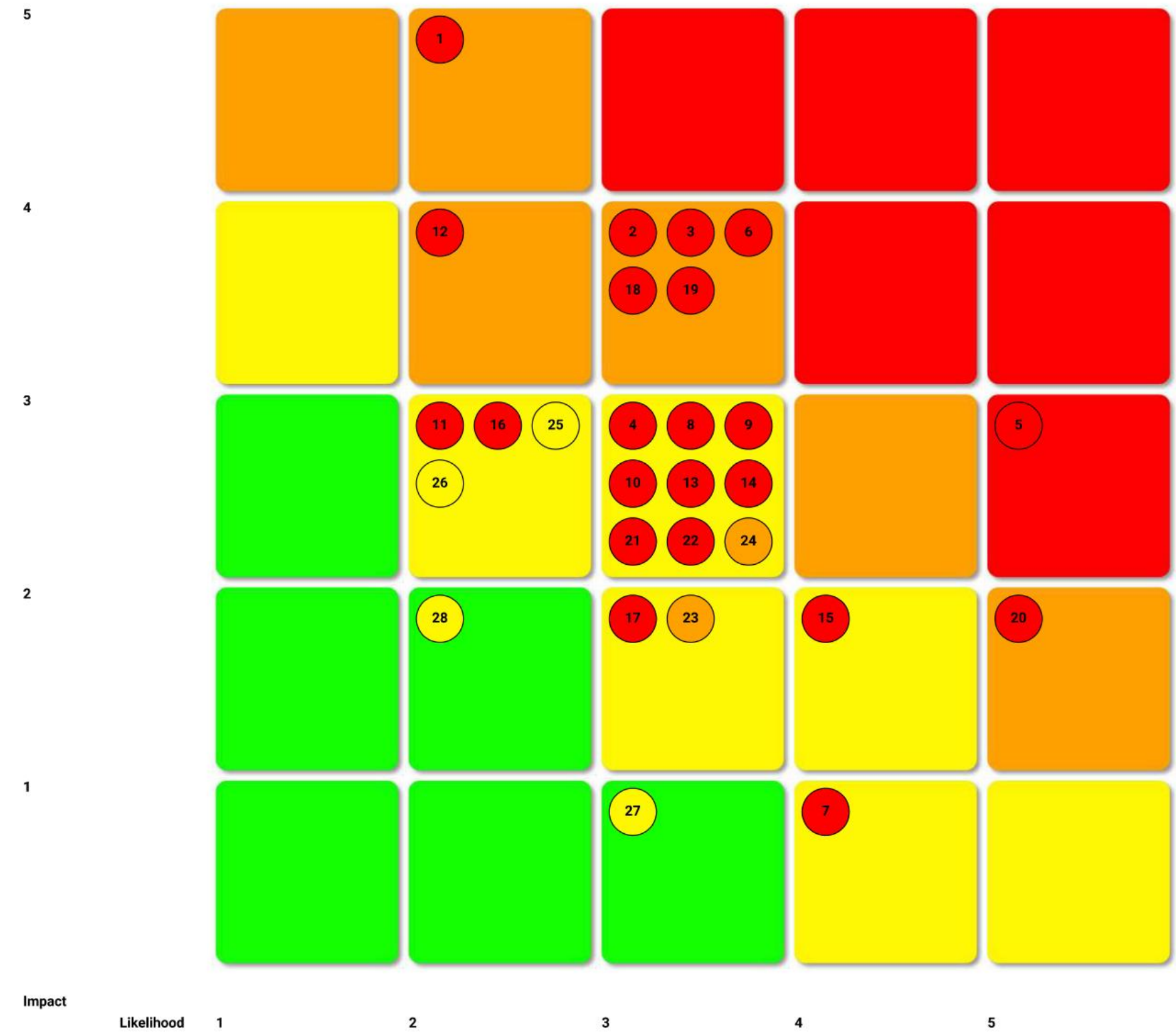


HEAT MAP - RESIDUAL MOVEMENT

In projects:
Corporate Risk Register



Impact

Likelihood 1 2 3 4 5

< INHERENT RESIDUAL TARGET >

☐ Display Lines
 ☐ Display Appetite

Matrix Id	Reference	Title	Inherent	Residual	Target	
1	1007	Future Funding	Very High	High	Medium	↗
2	1026	Strategy Gap	Very High	High	Low	↗
3	1039	Information governance and security	Very High	High	Low	↗
4	1047	Future viability of the CA	Very High	Medium	Medium	↗
5	1122	Net Zero Hubs	Very High	Very High	Low	↗
6	1137	Senior staff transition	Very High	High	Medium	↗
7	1061	Net Zero Hubs (2)	Very High	Medium	Low	↗
8	1093	Culture	Very High	Medium	Medium	↗
9	1125	EQIA	Very High	Medium	Medium	↗
10	1088	Governance - VFM risk relating to governance	Very High	Medium	Low	↗
11	1126	Data Protection Training/Information Security	Very High	Medium	Low	↗
12	1135	Cyber Security	Very High	High	Low	↗
13	1001	Inflation	Very High	Medium	Medium	↗
14	1073	Transforming Cities Fund (TCF)	Very High	Medium	Medium	↗
15	1052	National policies on climate change impacting on CPCA funding	Very High	Medium	Low	↗
16	1136	HR Operations	Very High	Medium	Low	↗
17	1199	Net Zero Hubs (1)	Very High	Medium	Medium	↗
18	1142	University of Peterborough project	Very High	High	Medium	↗
19	1083	University of Peterborough project	Very High	High	Medium	↗
20	1058	Public Health	Very High	High	Medium	↗
21	1117	Financial - Underspend	Very High	Medium	Medium	↗
22	1021	Capacity	Very High	Medium	Medium	↗
23	1108	Net Zero Hubs	High	Medium	Medium	↗
24	1015	Workforce/HR	High	Medium	Medium	↗
25	1099	Net Zero Hubs	Medium	Medium	Medium	↗
26	1068	University of Peterborough project	Medium	Medium	Low	↗
27	1105	Net Zero Hubs	Medium	Low	Low	↗
28	1096	Subsidiary Companies	Medium	Low	Low	↗