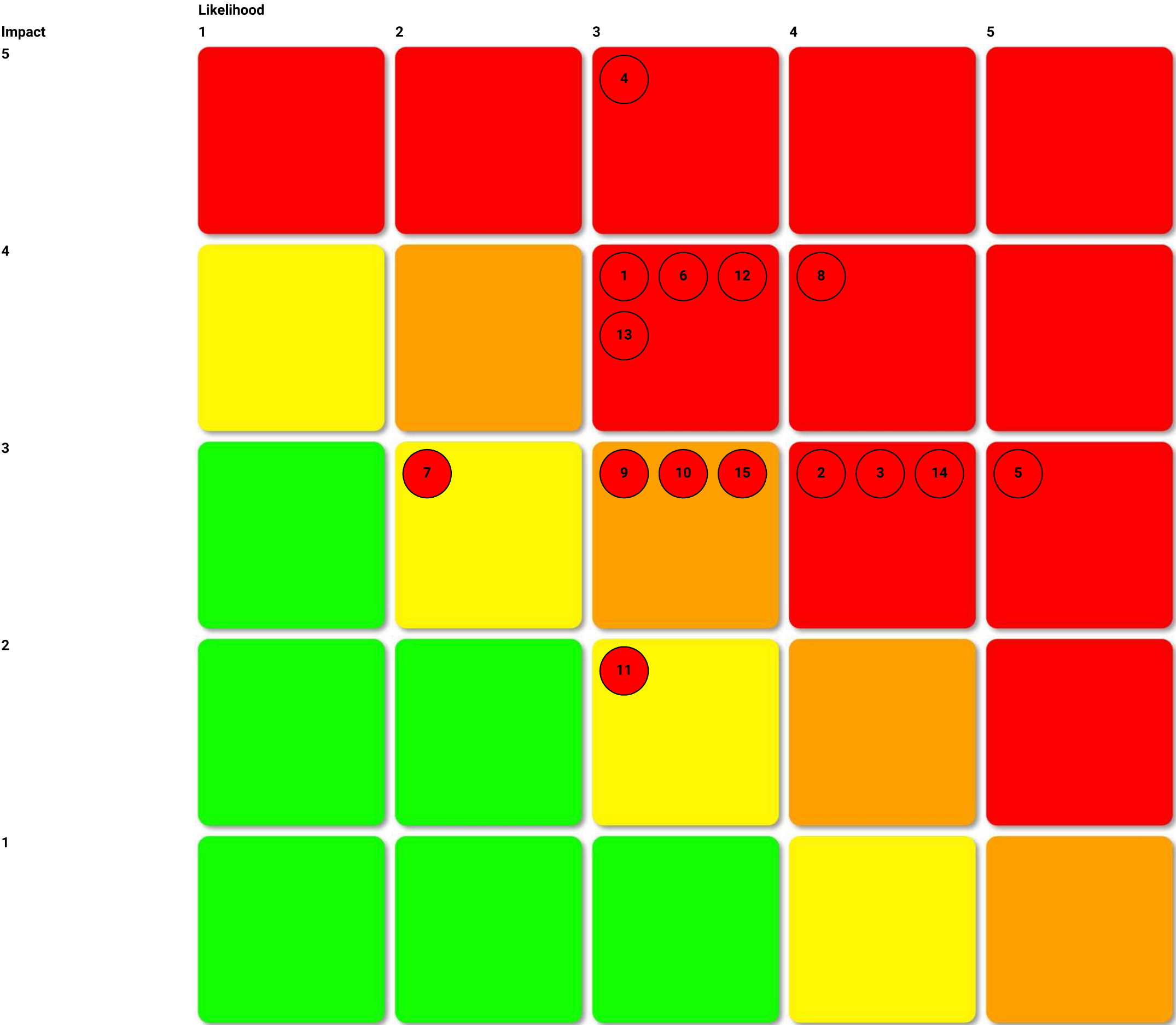




< INHERENT RESIDUAL TARGET >

Matrix Id	Reference	Title	Inherent	Residual	Target	
1	1026	Strategy Gap	Very High	Very High	Low	↗
2	1047	Future viability of the CA	Very High	Very High	Medium	↗
3	1088	Governance - VfM risk relating to governance	Very High	Very High	Low	↗
4	1007	Future Funding	Very High	Very High	High	↗
5	1001	Inflation	Very High	Very High	High	↗
6	1093	Culture	Very High	Very High	Medium	↗
7	1126	Data Protection Training/Information Security	Very High	Medium	Low	↗
8	1061	Net Zero Hubs	Very High	Very High	Medium	↗
9	1073	Transforming Cities Fund (TCF)	Very High	High	Medium	↗
10	1096	Subsidiary Companies	Very High	High	Low	↗
11	1052	Climate change	Very High	Medium	Low	↗
12	1083	University of Peterborough project	Very High	Very High	High	↗
13	1068	University of Peterborough project	Very High	Very High	High	↗
14	1117	Financial - Underspend	Very High	Very High	High	↗
15	1015	Workforce/HR	Very High	High	Medium	↗