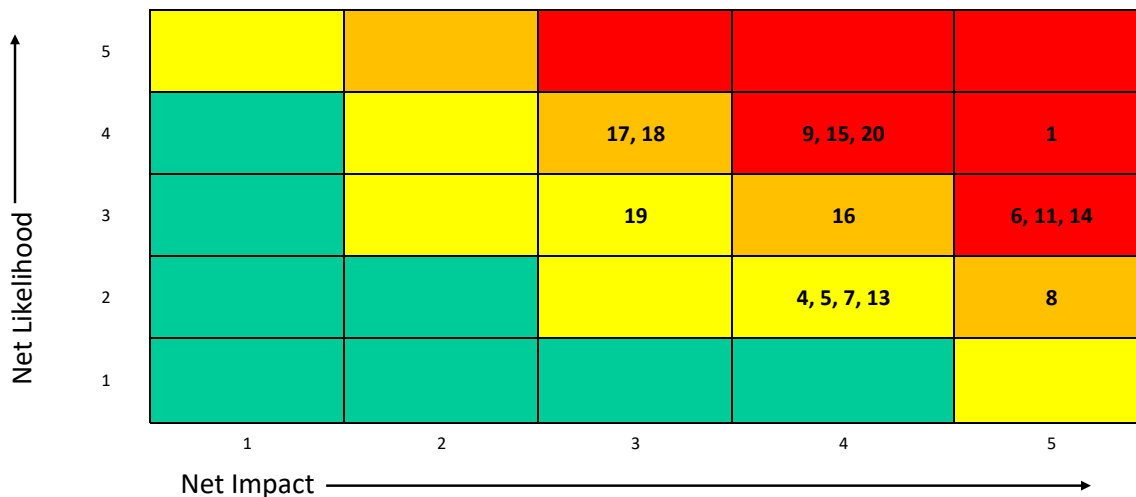


### Corporate Risk Register Heat Map - Appendix I



CRR Risk Ref	Risk Description	Gross Risk Rating	Current Risk Rating
1	Failure to deliver a sustainable Financial Strategy which meets with MBEB priorities and failure of individual departments to meet budget	25	20
4	Ineffective governance and management of contracts	12	8
5	Failure to maintain and develop ICT information systems to reliably support Departmental service delivery	12	8
6	Cyber Attack and failure to comply with GDPR	20	15
7	Failure to maintain robust Business Continuity and Emergency Planning arrangements	12	8
8	Failure to deliver effective Children's Services	15	10
9	Temporary Accommodation	20	16
11	Failure to deliver the Transforming Bromley programme	20	15
13	Climate Change	12	8
14	Health and Safety (Fire and First Aid)	25	15
15	Homes for Ukraine and other Refugee Programmes	20	16
16	Capital Financing Shortfall	16	12
17	Operational Property Repair - Budget	20	12
18	Operational Property Repair - Buildings failure	20	12
19	Recruitment and Retention	12	9
20	Accommodation move to Direct Line Building	25	16