

Cheshire East Council Corporate Risks – Heat Map (September 2013)

Corporate Risks	
	T=Threat / O=Opportunity
CR1	Political Environment
CR2	Managing Expectations
CR3	Strategic Leadership and Management
CR4	Financial Control
CR5	External Funding
CR6	Evidenced Decision Making
CR7	Reputation
CR8	Public Sector Effort
CR9	Workforce
CR10	Contract, Project and Programme Management Skills
CR11	Commissioning and Service Delivery Chains
CR12	CE Local Plan Examination
CR13	New Responsibilities for Public Health and Wellbeing
CR14	Business Planning – Resource
CR15	Protection of Children and Young People
CR16	Intervention
CR17	Vulnerable Care
CR18	Legal
CR19	Fraud Risk

LIKELIHOOD				
Very Likely 4		Likely 3		Unlikely 2
Very unlikely 1		Unlikely 2		Likely 3
Minor 1		Significant 2		IMPACT
Major 3		Critical 4		
4 Low Risk	8 Medium Risk	12 High Risk	16 High Risk	
3 Low Risk	6 Medium Risk	9 Medium Risk	12 High Risk	
2 Low Risk	4 Low Risk	6 Medium Risk	8 Medium Risk	
1 Low Risk	2 Low Risk	3 Low Risk	4 Low Risk	