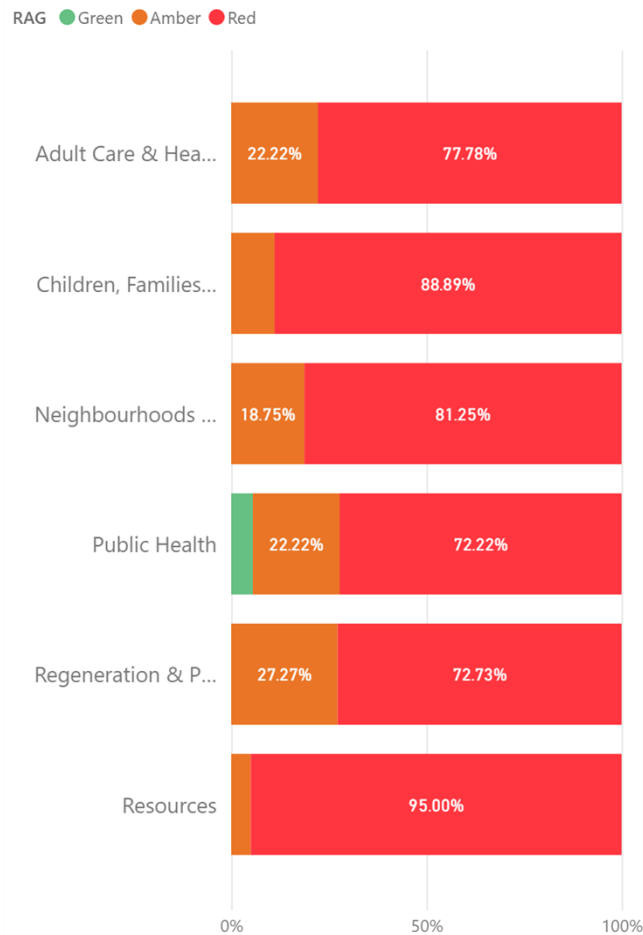Appendix 2 – Risk Reporting within Power BI – example of report.

The chart below is a snapshot from the Council's performance reporting system and demonstrates the risk profile, by directorate, based on the three sets of scores within a risk register. The colours are allocated based on the scoring matrix detailed in the Risk Management Strategy.
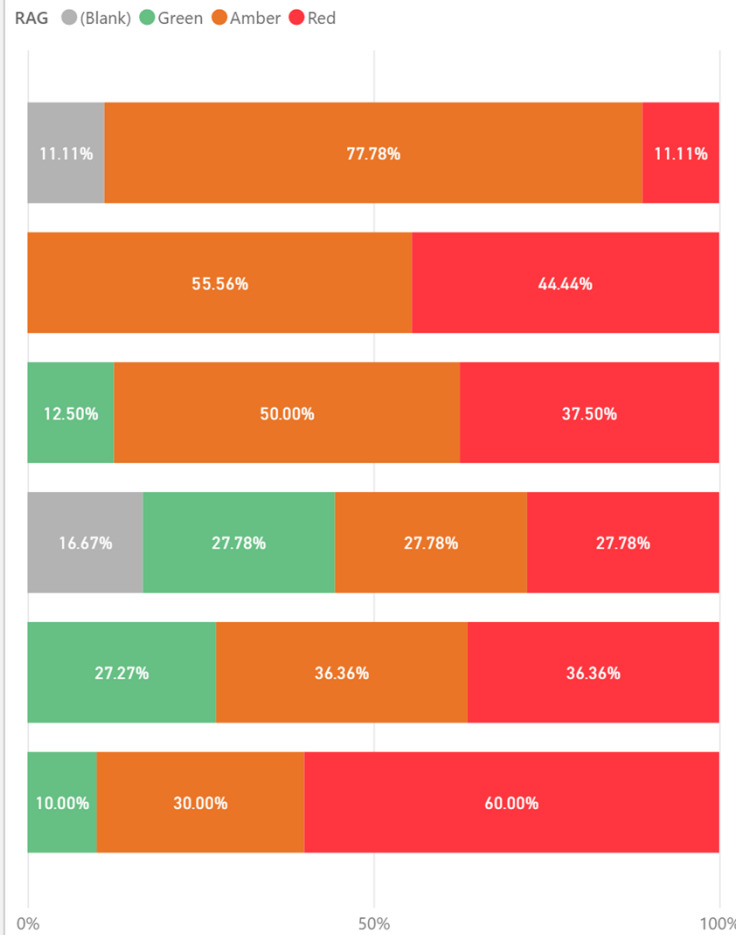

Wirral Council: Directorate Risk Profile

WIRRAL INTELLIGENCE SERVICE

Risk Profile if Left Unmanaged

RAG ● Green ● Amber ● Red

Adult Care & Hea…	22.22%	77.78%
Children, Families…		88.89%
Neighbourhoods …	18.75%	81.25%
Public Health	22.22%	72.22%
Regeneration & P…	27.27%	72.73%
Resources		95.00%

Current Risk Profile with Existing Controls

RAG ● (Blank) ● Green ● Amber ● Red

11.11%	77.78%		11.11%
55.56%			44.44%
12.50%	50.00%		37.50%
16.67%	27.78%	27.78%	27.78%
27.27%	36.36%		36.36%
10.00%	30.00%	60.00%	

Risk Profile with Targeted Controls

RAG ● (Blank) ● Green ● Amber ● Red

77.78%	22.22%	
33.33%	66.67%	
31.25%	43.75%	25.00%
77.78%	16.67%	
100.00%		
45.00%	15.00%	40.00%