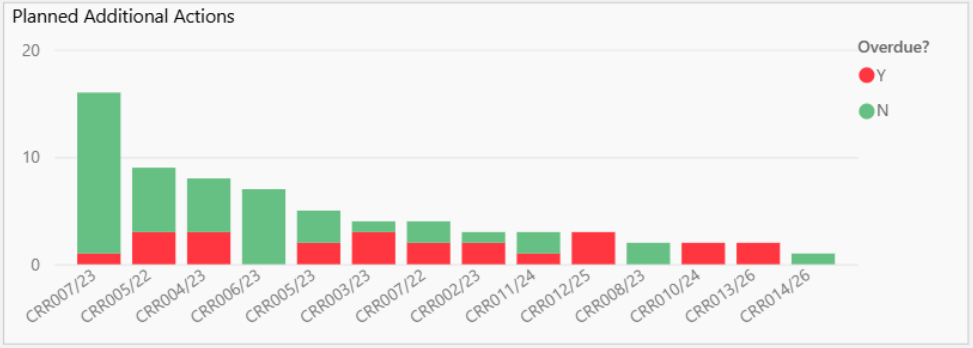
Appendix 2 – Example of Corporate Risk Register Power BI Report – not live data

Wirral Council: Corporate Risk Profile

WIRRAL INTELLIGENCE SERVICE

Risk Ref.	Risk	Unmanaged Likelihood	Unmanaged Impact	Unmanaged Total (LxI)	Current Likelihood	Current Impact	Current Total (LxI)	Target Likelihood	Target Impact	Target Total (LxI)	Current Risk Status
CRR002/23	Workforce Capacity & Skills - Professional Roles	4	4	16	2	4	8	2	4	8	→
CRR003/23	Health & Safety Management	4	5	20	3	5	15	2	5	10	→
CRR004/23	Financial Stability and Resilience	5	5	25	4	5	20	3	4	12	→
CRR005/22	Safeguarding	4	5	20	2	5	10	1	5	5	→
CRR005/23	Response to a External or Internal Significant Disruption (National/Regional/Local)	4	5	20	3	5	15	2	5	10	→
CRR006/23	Cyber Security Oversight	5	5	25	4	5	20	2	5	10	→
CRR007/22	SEND	4	4	16	3	4	12	2	4	8	→
CRR007/23	Climate Response	5	5	25	4	4	16	3	4	12	→
CRR008/23	Adherence to corporate policies, procedures, and legislation.	4	4	16	2	4	8	2	4	8	→
CRR010/24	Management of DSG Deficit	5	5	25	4	4	16	3	3	9	↓
CRR011/24	Delivery of Regeneration Schemes	5	5	25	4	5	20	3	5	15	↑
CRR012/25	Integrated Care Board - NHS England Restructuring and reduction in funding	3	4	12	2	4	8	2	4	8	↓
CRR013/26	NEW RISK in development - Governance and Use of AI	5	5	25	0	0	0			0	★
CRR014/26	Qualified Solicitor Oversight	3	4	12	2	4	8	3	3	9	★

Risks	Planned Additional Actions
14	**69**
Overdue Actions	**% Overdue Actions**
24	**34.8%**