

APPENDIX 2 - Directorate Risk Registers - Summary Risk Profile

Risk No.	Risk Title	Current Risk Rating	Target Risk Rating	Direction of Travel since January 2021
Children, Young People and Education				
CY0030	Management of the CYPE Directorate in year budget	High (20)	Medium (12)	↑
CY0040	Availability of Specialist Providers for Disabled Children and Children with Complex Needs	High (16)	Medium (12)	ESCALATED FROM DIVISIONAL REGISTER
CY0038	Potential increase in NEETs following Covid-19	Medium (12)	Medium (12)	NOT PREVIOUSLY RATED
CY0009	Children not in full time education not receiving a suitable education	Medium (12)	Low (6)	↔
CY0034	Business Continuity and Resilience	Medium (12)	Medium (8)	↔
CY0032	Information Governance	Medium (9)	Low (6)	↔
CY0039	Performance of the Liberi and EHM business applications	Medium (8)	Medium (8)	ESCALATED FROM DIVISIONAL REGISTER
Growth, Environment and Transport				
GT0004	Skills shortage and capacity issues	High (20)	Medium (12)	↑
GT0001	Health, Safety and Wellbeing considerations	High (20)	Medium (10)	↔
GT0025	Capital Investment and Asset Management	Medium (15)	Medium (9)	NEW RISK
GT0003	Directorate preparedness for, management of and impact of severe weather incidents	Medium (12)	Medium (9)	↓
GT0024	Information Governance	Medium (12)	Low (6)	↔
GT0008	Ash Dieback	Medium (12)	Medium (12)	↔
GT0021	Internal services provided to the directorate do not meet an acceptable standard	Medium (12)	Medium (9)	↓
GT0027	Failure of ICT systems	Medium	Medium	NEW RISK

		(12)	(12)	
GT0026	Net Zero and Insufficiency of Funding	Medium (12)	Medium (9)	NEW RISK
GT0019	Delivery of in-year budget targets	Medium (12)	Medium (9)	↔
GT0020	Identification, planning and delivery of Medium-Term Financial Plan targets	Medium (12)	Low (4)	↓
Strategic and Corporate Services				
ST0023	Workforce capacity across the directorate	High (16)	Medium (12)	↔
Adult Social Care and Health				
AH0005	Continued pressures on public sector funding impacting on revenue and capital budgets	High (20)	Medium (12)	↔
AH0033	Adult Social Care Workforce	High (20)	Medium (9)	↑
AH0011	Business disruption	Medium (12)	Medium (9)	↔
AH0037	Information Asset Management	Medium (12)	Medium (9)	NEW RISK
AH0040	Development of Integrated Care System / Integrated Care Partnerships in Kent and Medway NHS system	Medium (12)	Medium (8)	DELEGATED FROM CORPORATE REGISTER
AH0038	Information Governance	Medium (12)	Medium (9)	ESCALATED FROM DIVISIONAL REGISTER
AH0035	Making a Difference Every Day Approach – joint working opportunities	Medium (9)	Low (6)	NEW RISK