

## APPENDIX B

### Corporate Risk Register

#### Update February 2022

The Corporate Risk Register was reviewed in January/February 2022.

**7 Risks** have been identified as no longer a risk and have been removed or reallocated – Breakdown detailed below:

- 3 Covid Risks which were no longer relevant as we are now in BAU.
- 1 finance risk (FIN06) removed as the work on the financial regulations has now been completed
- 1 Covid Risk has now been reallocated as Financial Risk (FIN06)
- 2 Employee risks (EMP03/EMP04) removed – 3 remaining Employee risks reviewed and updated (EMP01/EMP02 and EMP05) These 3 risks now reflect any elements of EMP03/04 that needed to be incorporated.

**3 Risks** have been added

- 1 new finance risk (FIN07) in relation to delivery of the savings plans
- 1 new Climate Change risk in relation to the delivery of the Climate change action plan
- 1 new Green Grid risk in relation to delivery

**There are 20 risks identified on the Corporate Risk Register**

**Risks Summary (showing number of risks in each category and the risk rating after mitigation)**

Risk Category	Very High Risk	High Risk	Medium Risk	Low Risk
Financial	1	5	1	0
Governance	0	0	3	0
Employee	0	3	0	0
Corporate	0	4	1	0
Climate	0	0	0	1
Green Grid	0	0	0	1