

Lancashire County Council Corporate Summary Risk Profile 2021/22

Appendix 'B'

Risk ID	Risk Description	Current Risk Rating	Target Risk Rating	Target Date	Risk Confidence Q1	Risk Confidence Q2	Risk Confidence Q3	Risk Confidence Q4	Direction of travel
Corp1	Reshaping the County Council: Our Improvement Journey	16	9	March 2022/Ongoing					+ve
Corp2	Family Safeguarding Model	12	8	March 2022					+ve
Corp4	Integration & Innovation	20	6	March 2022					+ve
Corp5	ICT Provision	16	8	March 2022					+ve
Corp6	Covid-19 Impact on Services & Communities	20	12	March 2023					+ve
Corp7	Impact on Community & Services	16	12	March 2022					+ve
Opp ID	Opportunity Description	Current rating	Target Rating	Target Date	Opportunity Confidence Q1	Opportunity Confidence Q2	Opportunity Confidence Q3	Opportunity Confidence Q4	Direction of Travel
CO1	Strength based Working	15	20	March 2022					+ve
CO2	Environmental Improvements	6	16	Ongoing					+ve