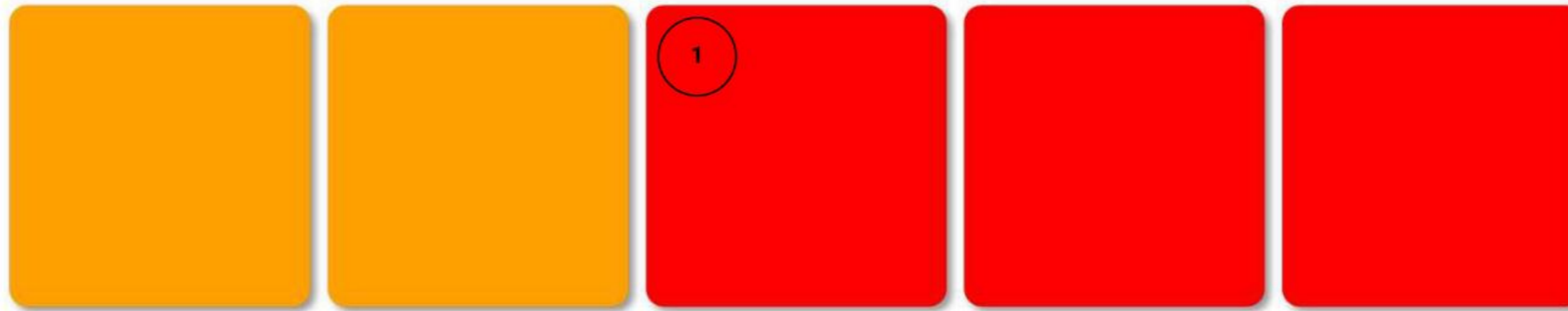


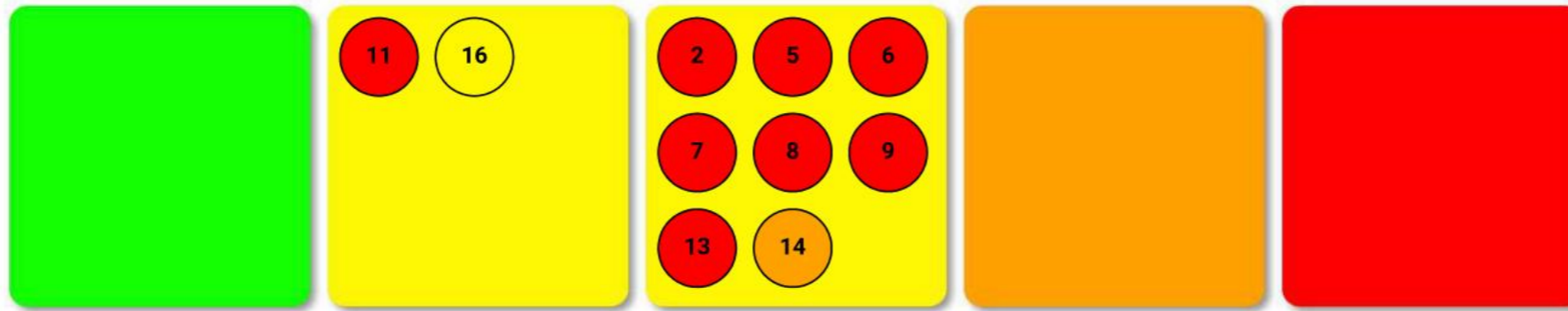
5 - Critical



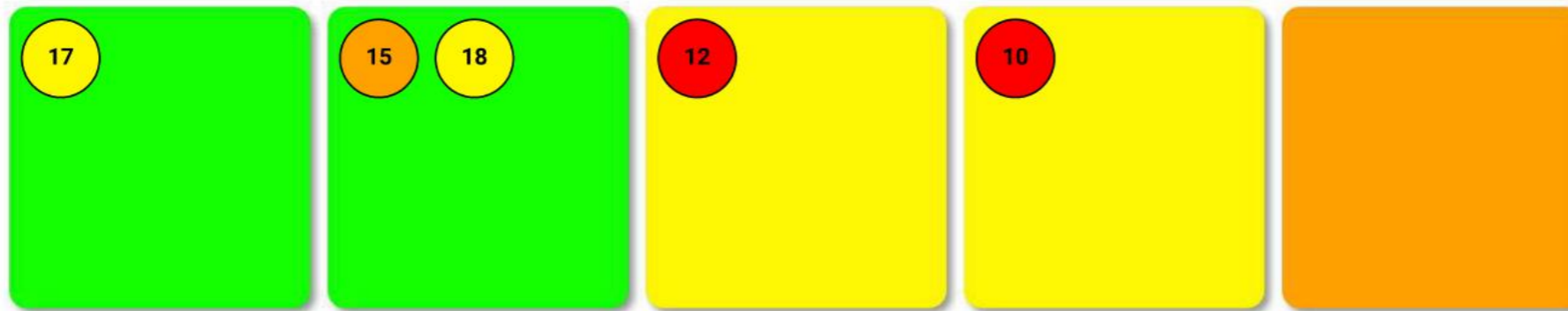
4 - Major



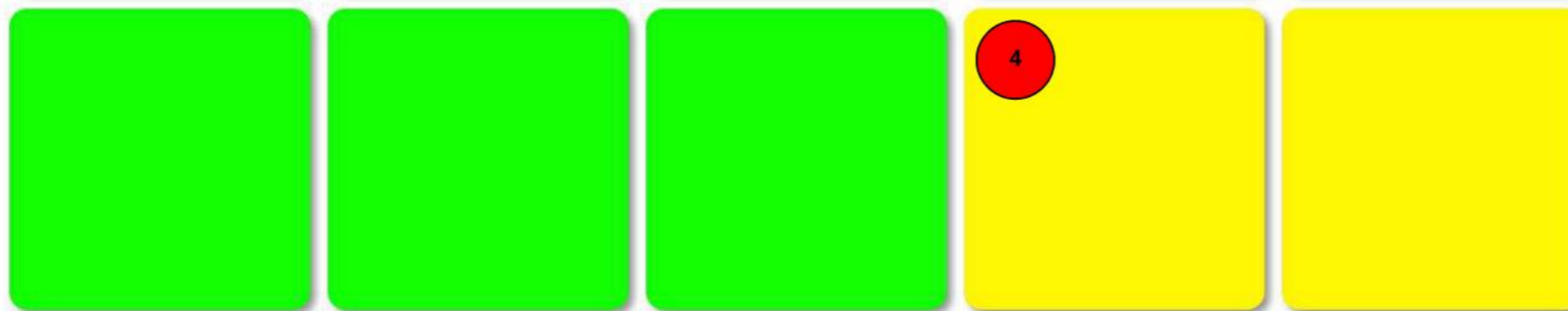
3 - Moderate



2 - Minor



1 - Negligible



Impact

Likelihood

1 - Rare

2 - Unlikely

3 - Possible

4 - Likely

5 - Almost Certain

< INHERENT RESIDUAL TARGET >

Matrix Id	Reference	Title	Inherent	Residual	Target	
1	CRR0002	Future Funding	Very High	Very High	High	<a href="#">↗</a>
2	CRR0004	Future viability of the CA	Very High	Medium	Medium	<a href="#">↗</a>
3	CRR0014	Cyber Security	Very High	High	Medium	<a href="#">↗</a>
4	CRR0006	Net Zero Hubs (2)	Very High	Medium	Low	<a href="#">↗</a>
5	CRR0010	Culture	Very High	Medium	Medium	<a href="#">↗</a>
6	CRR0013	EQIA	Very High	Medium	Medium	<a href="#">↗</a>
7	CRR0009	Governance - VfM risk relating to governance	Very High	Medium	Low	<a href="#">↗</a>
8	CRR0008	Transforming Cities Fund (TCF)	Very High	Medium	Medium	<a href="#">↗</a>
9	CRR0001	Inflation	Very High	Medium	Medium	<a href="#">↗</a>
10	CRR0005	National policies on climate change impacting on CPCA funding	Very High	Medium	Low	<a href="#">↗</a>
11	CRR0015	HR Operations	Very High	Medium	Low	<a href="#">↗</a>
12	CRR0016	Net Zero Hubs (1)	Very High	Medium	Medium	<a href="#">↗</a>
13	CRR0012	Financial - Underspend	Very High	Medium	Medium	<a href="#">↗</a>
14	CRR0018	Net Zero Hub / HUG2	High	Medium	Medium	<a href="#">↗</a>
15	CRR0003	Workforce/HR	High	Low	Low	<a href="#">↗</a>
16	CRR0007	University of Peterborough future expansion	Medium	Medium	Low	<a href="#">↗</a>
17	CRR0017	Subsidiary companies and shareholder membership	Medium	Low	Low	<a href="#">↗</a>
18	CRR0011	Subsidiary Companies	Medium	Low	Low	<a href="#">↗</a>