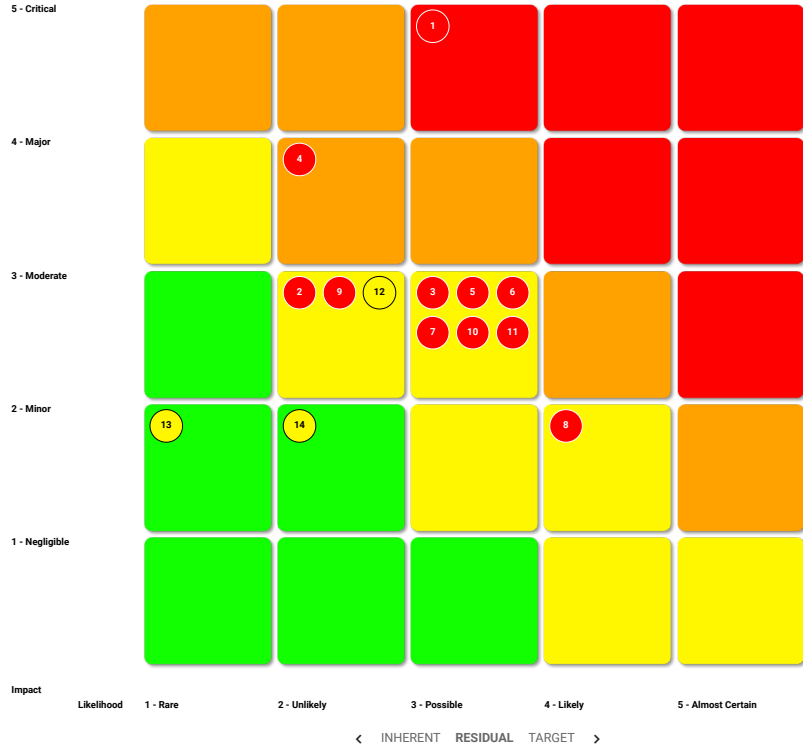


HEAT MAP - RESIDUAL MOVEMENT

Risk Area: Corporate  
Status: Open



Display Lines  Display Appetite

Matrix Id	Reference	Title	Inherent	Residual	Target
1	CRR0002	Future Funding	Very High	Very High	High
2	CRR0014	Cyber Security	Very High	Medium	Medium
3	CRR0021	Ely to Milton Interchange corridor	Very High	Medium	Medium
4	CRR0023	Embedding Improvement Journey	Very High	High	Low
5	CRR0013	Equality Impact Assessment (EQIA)	Very High	Medium	Medium
6	CRR0001	Inflation	Very High	Medium	Medium
7	CRR0020	Peterborough Station Quarter funding (PSQ)	Very High	Medium	Low
8	CRR0005	Climate change	Very High	Medium	Low
9	CRR0015	HR Operations	Very High	Medium	Low
10	CRR0012	Financial - Underspend	Very High	Medium	Medium
11	CRR0019	Bus Reform	Very High	Medium	Low
12	CRR0007	University of Peterborough future expansion	Medium	Medium	Low
13	CRR0017	Subsidiary companies and shareholder membership	Medium	Low	Low
14	CRR0022	Recruitment and Retention	Medium	Low	Low