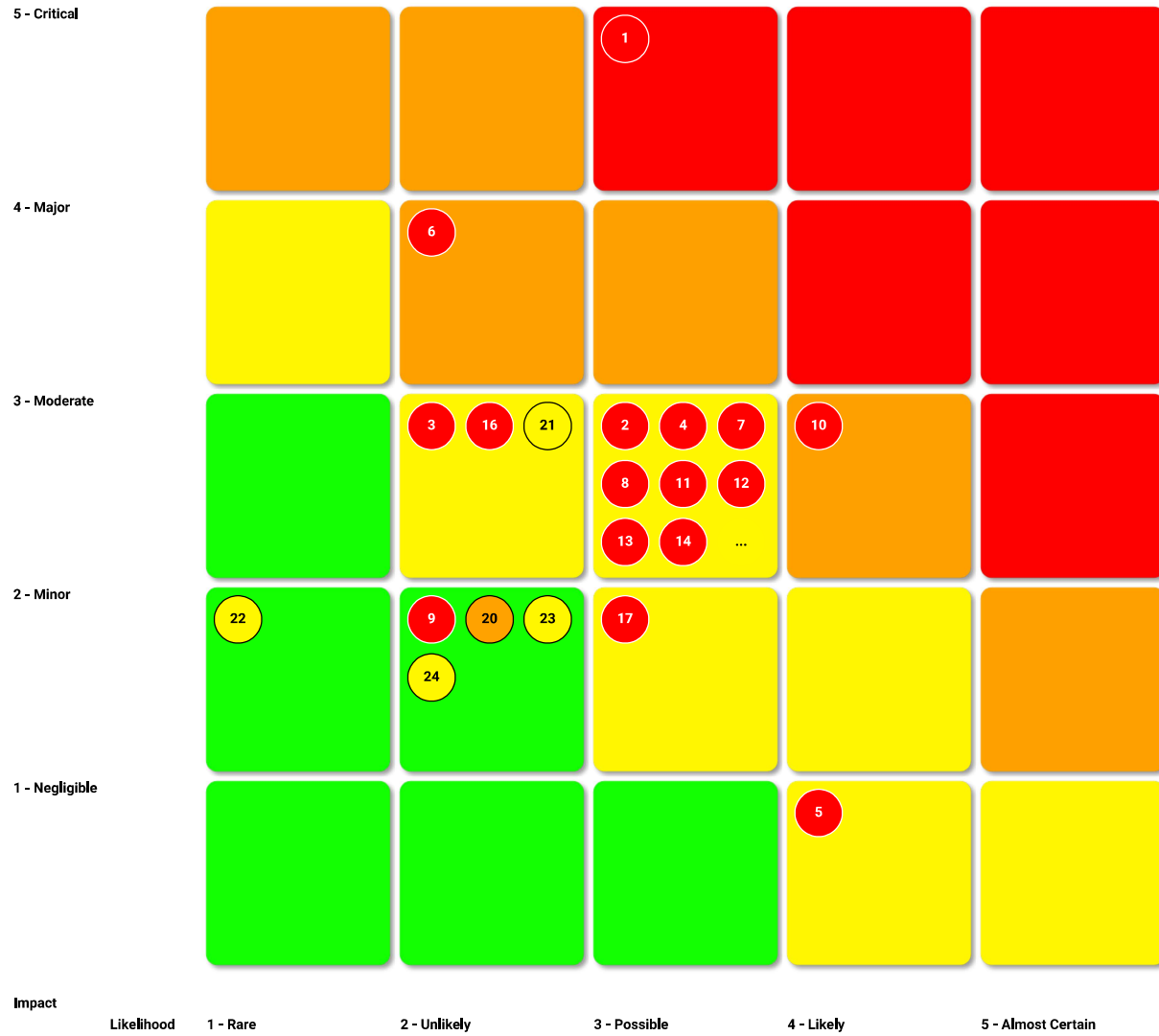


HEAT MAP - RESIDUAL MOVEMENT

Risk Area: Corporate



< INHERENT RESIDUAL TARGET >

Display Lines Display Appetite

Matrix Id	Reference	Title	Inherent	Residual	Target	
1	CRR0002	Future Funding	Very High	Very High	High	🔗
2	CRR0004	Future viability of the CPCA	Very High	Medium	Medium	🔗
3	CRR0014	Cyber Security	Very High	Medium	Medium	🔗
4	CRR0021	Ely to Cambridge Corridor	Very High	Medium	Medium	🔗
5	CRR0006	Net Zero Hubs (2)	Very High	Medium	Low	🔗
6	CRR0023	Embedding Improvement Journey	Very High	High	Low	🔗
7	CRR0013	Equality Impact Assessment (EQIA)	Very High	Medium	Medium	🔗
8	CRR0010	Culture	Very High	Medium	Medium	🔗
9	CRR0009	Governance - VfM risk relating to governance	Very High	Low	Low	🔗
10	CRR0005	Climate change	Very High	High	High	🔗
11	CRR0008	Transforming Cities Fund (TCF)	Very High	Medium	Medium	🔗
12	CRR0019	Bus Reform	Very High	Medium	Medium	🔗
13	CRR0024	Climate change driving the need for CPCA adaption and mitigation of working practices	Very High	Medium	Medium	🔗
14	CRR0001	Inflation	Very High	Medium	Medium	🔗
15	CRR0020	Peterborough Station Quarter funding (PSQ)	Very High	Medium	Low	🔗
16	CRR0015	HR Operations	Very High	Medium	Low	🔗
17	CRR0016	Net Zero Hubs (1)	Very High	Medium	Medium	🔗
18	CRR0012	Failure to deliver work programmes within budget and planned timeframes	Very High	Medium	Medium	🔗
19	CRR0018	Net Zero Hub / HUG2	High	Medium	Medium	🔗
20	CRR0003	Workforce/HR	High	Low	Low	🔗
21	CRR0007	University of Peterborough future expansion	Medium	Medium	Low	🔗
22	CRR0017	Subsidiary companies and shareholder membership	Medium	Low	Low	🔗
23	CRR0011	Subsidiary Companies	Medium	Low	Low	🔗
24	CRR0022	Recruitment and Retention	Medium	Low	Low	🔗