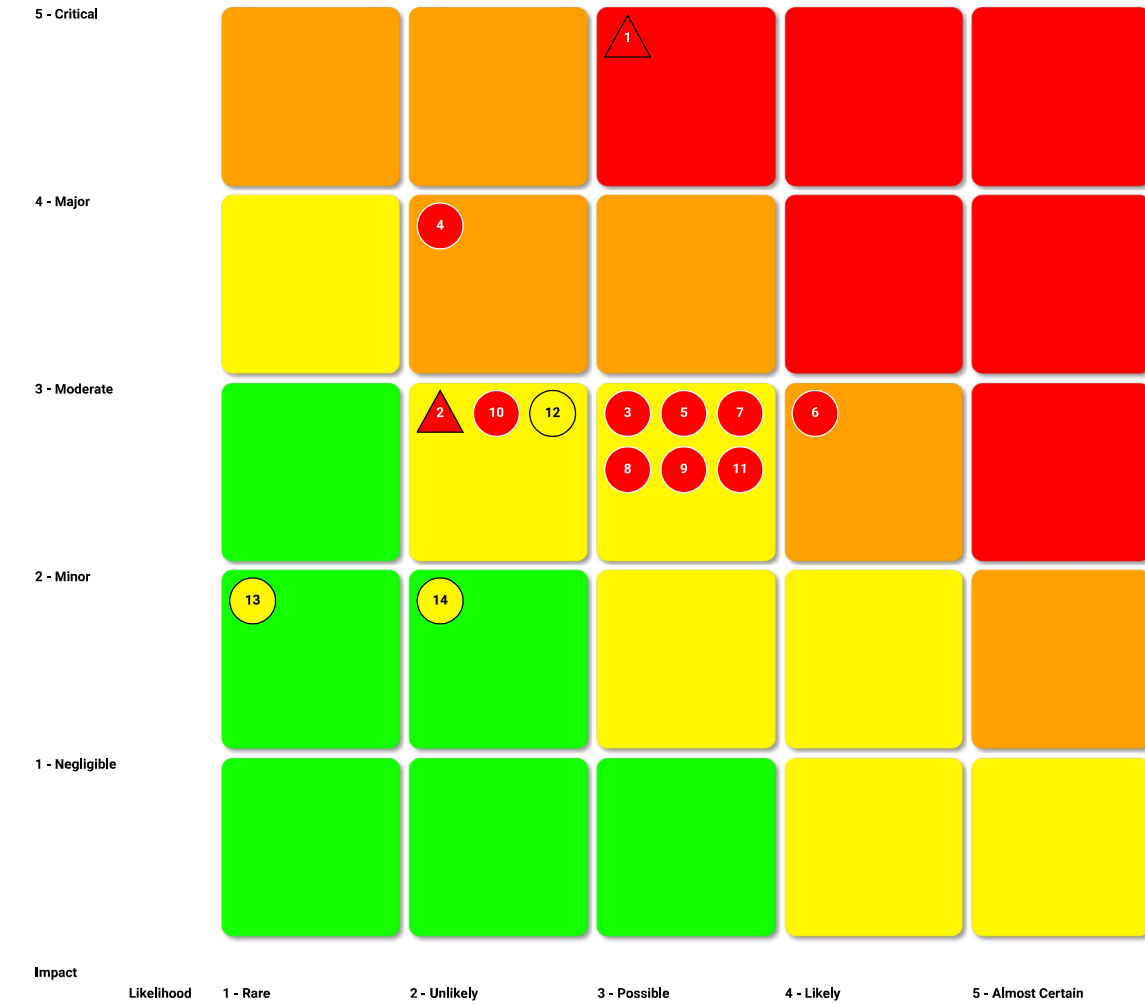


HEAT MAP - RESIDUAL MOVEMENT

Risk Area: Corporate  
Status Open



< INHERENT RESIDUAL TARGET >

Display Lines     Display Appetite

- Within Appetite
- Risk above Appetite
- Risk below Appetite

Matrix Id	Reference	Title	Inherent	Residual	Target	
1	CRR0002	Future Funding	Very High	Very High	High	<a href="#">🔗</a>
2	CRR0014	Cyber Security	Very High	Medium	Medium	<a href="#">🔗</a>
3	CRR0021	Ely to Cambridge Corridor	Very High	Medium	Medium	<a href="#">🔗</a>
4	CRR0023	Embedding Improvement Journey	Very High	High	Low	<a href="#">🔗</a>
5	CRR0013	Equality Impact Assessment (EQIA)	Very High	Medium	Medium	<a href="#">🔗</a>
6	CRR0005	Climate change	Very High	High	High	<a href="#">🔗</a>
7	CRR0019	Bus Reform	Very High	Medium	Medium	<a href="#">🔗</a>
8	CRR0001	Inflation	Very High	Medium	Medium	<a href="#">🔗</a>
9	CRR0020	Peterborough Station Quarter funding (PSQ)	Very High	Medium	Low	<a href="#">🔗</a>
10	CRR0015	HR Operations	Very High	Medium	Low	<a href="#">🔗</a>
11	CRR0012	Failure to deliver work programmes within budget and planned timeframes	Very High	Medium	Medium	<a href="#">🔗</a>
12	CRR0007	University of Peterborough future expansion	Medium	Medium	Low	<a href="#">🔗</a>
13	CRR0017	Subsidiary companies and shareholder membership	Medium	Low	Low	<a href="#">🔗</a>
14	CRR0022	Recruitment and Retention	Medium	Low	Low	<a href="#">🔗</a>