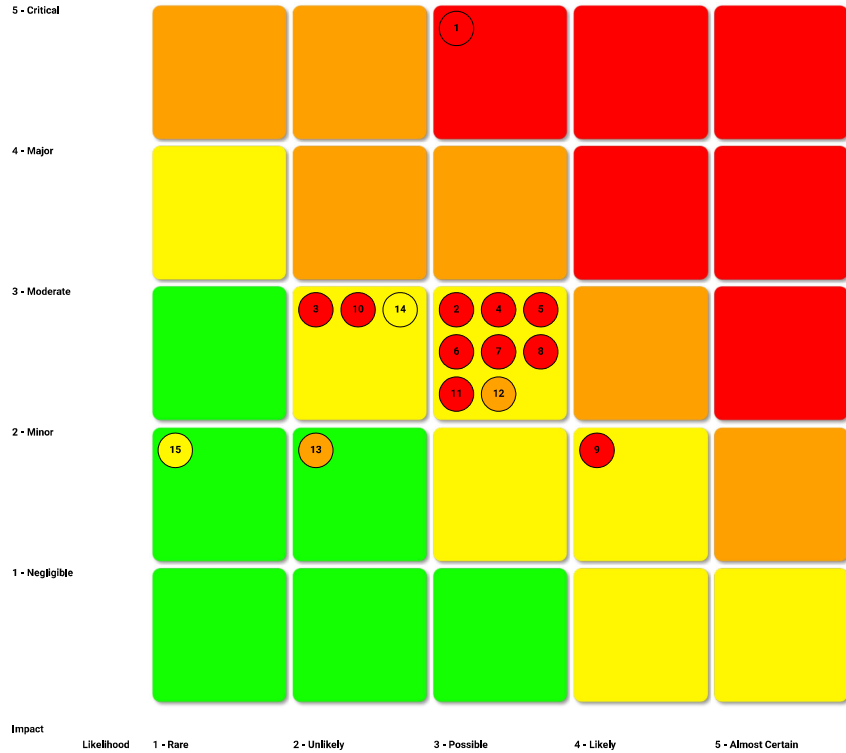


HEAT MAP - RESIDUAL MOVEMENT

Risk Area: Corporate
Status: Open



< 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 CA	Very High	Medium	Medium
3	CRR0014	Cyber Security	Very High	Medium	Medium
4	CRR0013	EQIA	Very High	Medium	Medium
5	CRR0010	Culture	Very High	Medium	Medium
6	CRR0009	Governance - VFM risk relating to governance	Very High	Medium	Low
7	CRR0008	Transforming Cities Fund (TCF)	Very High	Medium	Medium
8	CRR0001	Inflation	Very High	Medium	Medium
9	CRR0005	National policies on climate change impacting on CPCA funding	Very High	Medium	Low
10	CRR0015	HR Operations	Very High	Medium	Low
11	CRR0012	Financial - Underspend	Very High	Medium	Medium
12	CRR0018	Net Zero Hub / HUG2	High	Medium	Medium
13	CRR0003	Workforce/HR	High	Low	Low
14	CRR0007	University of Peterborough future expansion	Medium	Medium	Low
15	CRR0017	Subsidiary companies and shareholder membership	Medium	Low	Low