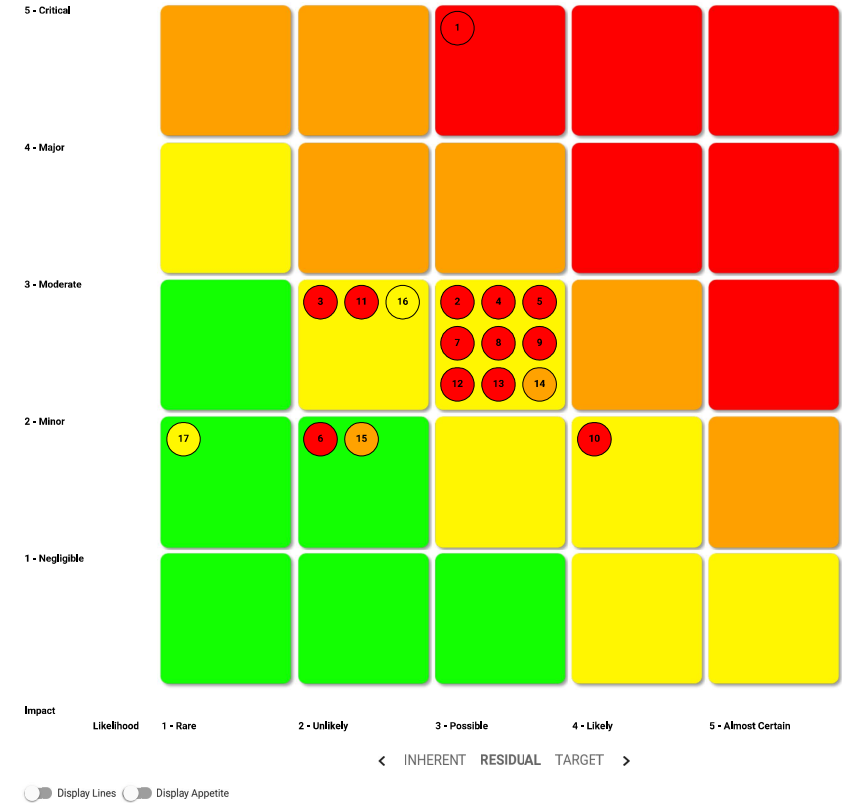


HEAT MAP - RESIDUAL MOVEMENT

Risk Area: Corporate
Status: Open



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 - WFM risk relating to governance	Very High	Low	Low	🔗
7	CRR0008	Transforming Cities Fund (TCF)	Very High	Medium	Medium	🔗
8	CRR0001	Inflation	Very High	Medium	Medium	🔗
9	CRR0020	PSQ - funding	Very High	Medium	Low	🔗
10	CRR0005	National policies on climate change impacting on CPCA funding	Very High	Medium	Low	🔗
11	CRR0015	HR Operations	Very High	Medium	Low	🔗
12	CRR0012	Financial - Underspend	Very High	Medium	Medium	🔗
13	CRR0019	Bus Reform	Very High	Medium	Low	🔗
14	CRR0018	Net Zero Hub / HUG2	High	Medium	Medium	🔗
15	CRR0003	Workforce/HR	High	Low	Low	🔗
16	CRR0007	University of Peterborough future expansion	Medium	Medium	Low	🔗
17	CRR0017	Subsidiary companies and shareholder membership	Medium	Low	Low	🔗