

Heat Map showing Inherent Score to Residual Score



Matrix Id	Reference	Title	Inherent	Residual
1	COR0009	Bus: Recovery Funding	High	High
2	COR0015	Tram Services	High	High
3	COR0021	Heightened Cyber Security Threat	High	Medium/High
4	COR0007	Net Zero, Sustainability/ Climate Change	High	High
5	COR0017	Transport	High	Medium/High
6	COR0001	Adult Education Budget Performance	High	Medium/High
7	COR0002	Policy change causes disruption	Medium/High	Medium
8	COR0003	Strategic Economic Plan	Medium/High	Medium
9	COR0014	Enhanced Partnership - BSIP	Medium/High	Medium
10	COR0012	Financial Health	Medium/High	Medium
11	COR0006	Dispersed ownership of inclusion policy objective	Medium/High	Low
12	COR0018	Health and Safety	Medium	Medium
13	COR0016	Supply Chain Failure	Medium	Medium
14	COR0010	Failure to agree Investment Strategy	Medium	Medium
15	COR0019	Post Integration Embedding of Organisational Design	Medium	Low
16	COR0020	Inadequate Workforce Planning	Medium	Medium
17	COR0013	Borrowing leads to financial risk	Medium	Low