

## Appendix A – Risk Reconciliation Report

Significant\* changes to the corporate risk register since the last Audit Committee Risk Management report was presented in January 2018.

### New Risks

There is one new risk to report:

**RM024 - Failure to construct and deliver the Great Yarmouth 3rd River Crossing (3RC) within agreed budget (£121m), and to agreed timescales (construction completed early 2023)**

This risk has been added to the corporate risk register, following sign off at the EDT and Policy and Resources Committees of the recommendation to have oversight of this risk at a corporate level.

### Closed Risks

There is one new closed risk to report:

**RM018 - Potential failure to move out of intervention**

Following the movement out of intervention for Children's Services, this corporate risk has been closed.

\* A significant change can be defined as any of the following;

- A new risk
- A closed risk
- A change to the risk score(s)
- A change to the risk title, description or mitigations (where significantly altered).