

Risk Reconciliation Report

Significant changes* to the Business and Property Committee risks since the last Business and Property Committee Risk Management report was presented in March 2018.

Since the last Business and Property Committee Risk Management report was presented in March 2018, there has been a change to one of the risks previously reported. This is as follows;

Score changes

RM14200 - Failure to meet NCC carbon reduction target

Norfolk County Council is now only 6% away from reaching its target of a 50% reduction in carbon usage for measurable service sectors. The likelihood of us not reaching this target by 2020 has been reduced accordingly from a score of 3 (possible) to 2 (unlikely). This has lowered the current score from 12 to 8.

The risk mitigations have also been updated to further reflect the work that has been carried out to lower this risk.

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

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