

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 July 2018.

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

RM14200 - Failure to meet NCC carbon reduction target

Norfolk County Council has now met its target of a 50% reduction in carbon usage for measurable service sectors, with a 50.5% reduction as at September 2018, compared to 44% at last report in July 2018. Whilst this target has now been met, it is proposed to continue monitoring this risk, with a review point in December 2018 to ensure that the trend of the reduction of carbon consumption is continuing before putting this risk forward for closure.

* 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).