

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 January 2019.

Since the last Business and Property Committee Risk Management report was presented in January 2019, there has been a change to one of the risks previously reported. This is as follows;

Risk Closure

RM14200 - Failure to meet Norfolk County Council carbon reduction target

Following the achievement of the 50% carbon reduction target from 2009/10 figures, with a further review having taken place as to future trends as per paragraph 2.3 in the covering Risk Management report for this Committee, this risk has now 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
- A change to the risk title, description or mitigations (where significantly altered).