

Corporate Risk Register (May 2025)

Risk Heat Map

The map shows

- the number of corporate risks by residual risk rating, and the movement compared to the prior quarter,
- a description of all high and medium risks, ranked by rating.

| | | | | | | | |
|-------------|-------------------------|---|-----------------|----------|----------------------|------------------|-------------------|
| Risk Impact | Catastrophic | 5 | 0 (-) | 0 (-) | 0 (-) | 0 (-) | 0 (-) |
| | Very significant damage | 4 | 1 (-) | 1 (-) | 1 (-) | 0 (-) | 0 (-) |
| | Moderate damage | 3 | 1 (-) | 2 (-) | 1 (-) | 0 (-) | 0 (-) |
| | Low/Containable damage | 2 | 4 (-) | 1 (-) | 0 (-) | 1 (+1) | 0 (-) |
| | Insignificant | 1 | 1 (-) | 0 (-) | 0 (-) | 0 (-) | 0 (-) |
| | | | 1 | 2 | 3 | 4 | 5 |
| | | | Remote | Unlikely | More likely than not | Extremely Likely | Already happening |
| | | | Risk Likelihood | | | | |

Note: Figures in brackets represent movement of the number of risks within the risk score in the period

| Rank | Risk |
|------|---|
| 1 | Cyber security breaches and/or data breaches |
| 2 | Disclosures made to/about the Office are not responded to appropriately |
| 3 | Staff capacity |
| 4 | Unfilled vacancies |

The Committee does not consider there to be any high-rated residual risks at this time. The Committee reviewed progress being made in managing risks as outlined in the risk treatment actions and considered emerging and reported risks. There were no risks reported on the risk reporting system.

The Committee's overall conclusion in May 2025 is that the highest residual risk facing the Office is that the Office does not comply with all legal requirements, governance and other corporate obligations due to a cyber security breach and/or data breach. The next three most significant risks relate to not responding appropriately to disclosures made to/about the Office, staff capacity and that the Office will not have enough staff due to unfilled vacancies.