## **Data and Insights**

Risk Title	Risk Category	Target Risk Appetite	Aligned with RAS?
Information Governance	Compliance	Averse	Yes

## **Digital and Technology**

Risk Title	Risk Category	Target Risk Appetite	Aligned with RAS?
Climate Change - Digital Infrastructure	Climate/Environmental	Averse	Yes

# City Development & Regeneration

Risk Title	Risk Category	Target Risk Appetite	Aligned with RAS?
Relocation of City Archives (Old	Reputational	Open	No
Aberdeen House)			

### **Finance**

Risk Title	Risk Category	Target Risk Appetite	Aligned with RAS?
Failure to deliver key financial services in	Operational	Cautious	Yes
the event of the failure of plans,			
capabilities, systems and processes			

#### **Commercial and Procurement**

Risk Title	Risk Category	Target Risk Appetite	Aligned with RAS?
Climate Change and severe weather affect the costs and availability of goods and services	Climate/Environmental	Averse	Yes
Procurement Fraud	Compliance	Averse	Yes
Non-Compliance with Procurement Regulations	Compliance	Averse	Yes
Supply Chain - Commodity Risks	Financial	Averse	Yes

•	Shared Service - Service Level	Strategic	Averse	No
	Agreement - Delivery of KPI's			
•	Scotland Excel - Membership does not	Strategic	Averse	No
	deliver anticipated benefits			

## Capital

Risk Title	Risk Category	Target Risk Appetite	Aligned with RAS?
Capital Projects - Financial Stewardship	Operational	Cautious	No
<ul> <li>Construction delays due to interruption to supplies of materials</li> </ul>	Operational	Averse	No
Capital Project - Budget Allocations	Operational	Cautious	No
Capital Projects - Developer Obligations Income	Operational	Cautious	No
Capital Projects - Resource	Operational	Cautious	No
<ul> <li>Concurrent Risks; External Impacts (Covid, Brexit, War, etc)</li> </ul>	Operational	Cautious	Yes

# **Corporate Landlord**

	Risk Title	Risk Category	Target Risk Appetite	Aligned with RAS?
•	Declining condition of operational property estate	Operational	Averse	No
•	Risk of non-compliance with Statutory Compliance with Council Properties	Compliance	Averse	Yes
•	Failure to deliver asset valuations	Financial	Averse	Yes
•	Inadequate Asset Management Planning	Operational	Averse	No
•	Risk to the delivery of Capital and Revenue Income	Financial	Averse	Yes