

## Annex B: Corporate Risk Management Plan RAG Status Overview

Corporate Risk	RAG Status				Total Number of Actions	Total Number of Actions where RAG Status is Applicable
	Completed	Green	Amber	Red		
CR1: Reshaping Services	0% (0)	100% (10)	0% (0)	0% (0)	10	10
CR2: Legislative Change & Local Government Reform	18.8% (3)	69% (11)	0% (0)	12.5% (2)	16	16
CR3: School Reorganisation & Investment	16.7% (1)	67% (4)	0% (0)	16.7% (1)	6	6
CR4: Housing Improvement Programme	57.1% (4)	14% (1)	0% (0)	28.6% (2)	8	7
CR5: Waste	14.3% (1)	14% (1)	0% (0)	71.4% (5)	8	7
CR6: Workforce Needs	7.7% (1)	85% (11)	0% (0)	7.7% (1)	14	13
CR7: Information Security	12.5% (1)	50% (4)	0% (0)	37.5% (3)	8	8
CR8: Environmental Sustainability	7.7% (1)	69% (9)	0% (0)	23.1% (3)	13	13
CR9: Welfare Reform	0% (0)	100% (5)	0% (0)	0% (0)	5	5
CR10: Public Building Compliance	0% (0)	100% (3)	0% (0)	0% (0)	4	3
CR11: Safeguarding	0% (0)	75% (3)	0% (0)	25% (1)	4	4
CR12: Integrated Health & Social Care	18.2% (2)	55% (6)	9.1% (1)	18.2% (2)	11	11
CR13: Unauthorised Deprivation of Liberty Safeguards (DOLs)	0% (0)	100% (2)	0% (0)	0% (0)	2	2
CR14: Contract Management	0% (0)	100% (1)	0% (0)	0% (0)	2	1
CR15: Welsh Community Care Information System (WCCIS)	0% (0)	67% (4)	33.3% (2)	0% (0)	6	6
<b>Totals</b>	<b>12.5% (14)</b>	<b>67% (75)</b>	<b>2.7% (3)</b>	<b>17.9% (20)</b>	<b>117</b>	<b>112</b>