**STRATEGIC RISK MATRICES - September 2024**
**THREATS**

**Initial Risk Matrix**

| Likelihood | | | | |
|---|---|---|---|---|
| | | | SR2, SR20, SR21 | |
| | | SR4 | SR3, SR11, SR16 | SR6, SR19, SR22 |
| | | | SR1, SR9, SR13, SR14 | SR17 |
| | | | | |

Impact

**Revised Risk Matrix**

| Likelihood | | | | |
|---|---|---|---|---|
| | | SR20, SR21 | SR2 | |
| | | | SR3, SR16 | SR6 |
| | | SR4, SR17 | SR1, SR9, SR11, SR13, SR14, SR19 | SR22 |
| | | | | |

Impact

**The Comhairle has identified 15 strategic threats**

SR2 Continued reduction of income streams has replaced SR19 Widespread cybercrime and cyber insecurity as the highest risk the Comhairle currently faces.

The other 3 risks remaining as High after controls have been implemented are:

SR3 Unplanned expenditure / budget savings not realised
SR6 Fail to ensure that appropriate Social Care Services are available for the people of the Outer Hebrides.
SR16 The Comhairle is unprepared for Climate Change. Failure to adapt to the effects of Climate Change.

**Strategic Risk Register changes to ratings since last reported:**

RISKS RATINGS INCREASED:

SR2 Continued reduction of income streams

RISKS RATINGS DECREASED - due to additional control measures

SR19 Widespread cybercrime and cyber insecurity
SR21 Cost-of-living pressures