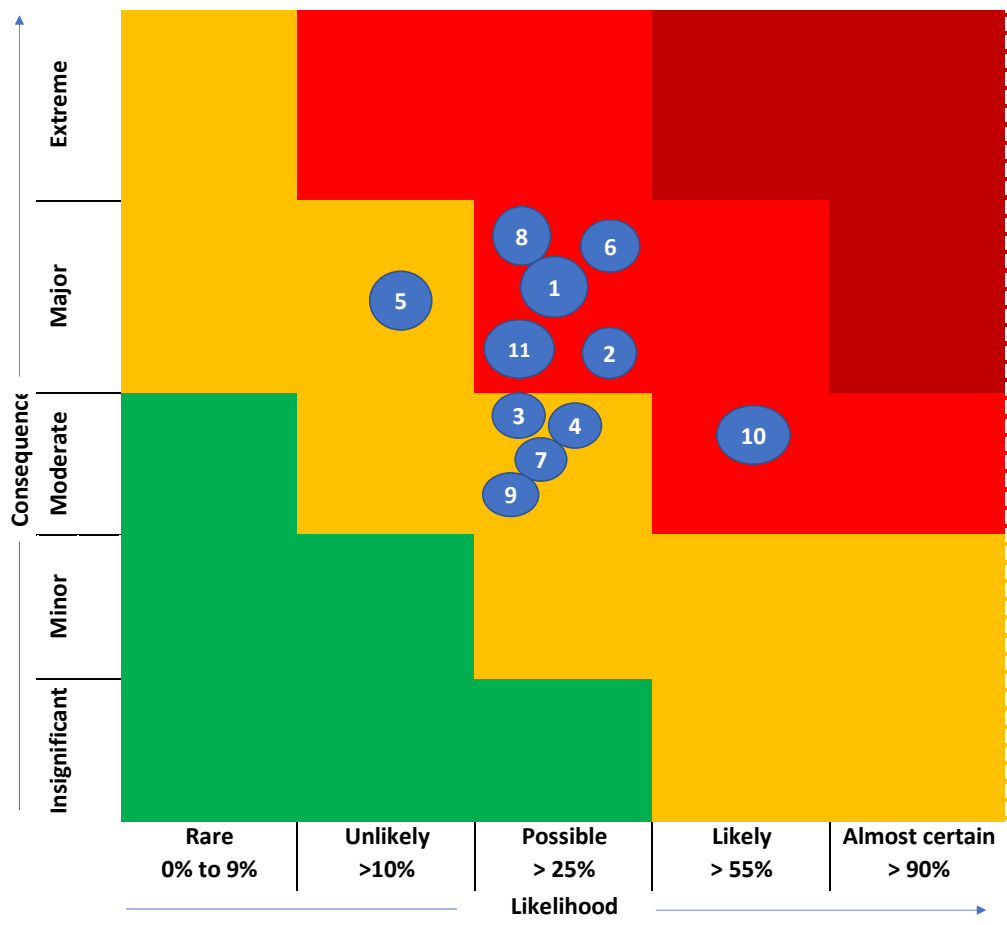


Auckland Council Top Risks - Residual Risks Heat Map 13 February 2019



ID	Risk Item	Overall Rating
1	Health, Safety and Wellbeing	High
2	Cyber Security	High
3	Climate change readiness and response	Moderate
4	Crown reforms	Moderate
5	Fit for purpose infrastructure and community ass	Moderate
6	Significant internal and external disruptions	High
7	Service delivery	Moderate
8	Water quality and supply	High
9	Programme and Project Management	Moderate
10	Consent Process	High
11	Theft, Fraud and Corruption	High

Arrows on a Risk Dot indicate the Trend of the risk (i.e. increasing or decreasing)