

LIKELIHOOD	Very High	A					
	High	B					
	Significant	C					
	Low	D					
	Very Low	E					
	Almost Impossible	F					
RISK RATING MATRIX			5	4	3	2	1
			Negligible	Marginal	Significant	Critical	Catastrophic
			IMPACT				

Summary - Strategic Risk Register

Risk Number	Risk Description	Risk Category	Risk Owner	Directorate	Initial Risk Score	Current Risk Score	Target Risk Score	Next Review Date	Risk Status
001	The impact of national policies/trends on key service priorities or objectives is not identified or assessed sufficiently early	Political	Dawn Baxendale	Economic Development	D3	D3	E3	22-Sep-2011	Open
002	The efficiency programme fails to deliver the required or expected budget savings	Competitive	Dawn Baxendale	Economic Development	B3	B3	D3	22-Sep-2011	Open
003	The Council is unable to react sufficiently quickly to changes in political direction	Political	Mark Heath	Corporate Services	C3	C3	C3	22-Sep-2011	Closed
004	Workforce, industrial relations and skills retention issues have an adverse impact on service delivery	Professional/Managerial	Mark Heath	Corporate Services	B3	B3	D3	22-Sep-2011	Open
005	There is insufficient capacity to manage or maintain the capacity to change	Professional/Managerial	Mark Heath	Corporate Services	C3	C3	D3	22-Sep-2011	Open
006	Major infrastructure developments or economic development plans are adversely affected by economic, environmental or market conditions and/or are not delivered in accordance with stakeholder expectations.	Economic	Dawn Baxendale	Economic Development	C3	C3	D3	22-Sep-2011	Open
007	High priority projects do not deliver the required or expected outcome and/or are delayed or not within budget	Professional/Managerial	Mark Heath	Corporate Services	C3	C3	D3	22-Sep-2011	Open
008	Major incident or service delivery failure that significantly impairs or prevents the Council's ability to deliver key services and/or statutory functions	Professional/Managerial	Frances Martin	Environment	D3	D3	D3	22-Sep-2011	Open
009	Key suppliers of services to the Council fail to deliver their contractual obligations	Partnership/Contractual	Mark Heath	Corporate Services				22-Sep-2011	Open
010	Governance arrangements in respect of the management of health and safety will not enable the provision of an appropriate level of assurance to officers and members that the health and safety compliance regime is robust	Legislative	Mark Heath	Corporate Services				22-Sep-2011	Open