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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Risk ID** | **Risk** | | | | | | **Corporate Objective** | **Gross Risk** | | **Residual Risk** | | **Current Risk** | | **Owner** | **Date Risk Reviewed** | **Proximity of Risk (Projects/ Contracts Only)** |
| **Category-000-Service Area Code** | **Risk Title** | **Opportunity/Threat** | **Risk Description** | **Risk Cause** | **Consequence** | **Date raised** | **1 to 6** | **I** | **P** | **I** | **P** | **I** | **P** |  |  |  |
| CEB -001-ED | Council Reputation | T | Customer or stakeholder  dissatisfied with scope/objectives  of Low Emission Strategy. | Poor planning/poor consultation. | Damage to City Council standing. Need for revisions to Strategy. |  | 4 | 3 | 3 | 2 | 3 | 2 | 3 | RP | 11/07/2013 |  |
| CEB -002-ED | Council Reputation | T | Customer or stakeholder  disatisfaction with delivery of Low Emission Strategy / related  action plans | Poor planning/poor consultation. | Damage to City Council standing. Need for revisions to Strategy. |  | 4 | 3 | 3 | 2 | 3 | 2 | 3 | RP | 11/07/2013 |  |
| CEB -003-ED | Council Reputation | T | Failure to achieve targets /objectives set out in the  Low Emission Strategy | Poor planning. Weak corporate functioning | Damage to City Council standing. Need for corrective action. |  | 4 | 3 | 3 | 2 | 3 | 2 | 3 | RP | 11/07/2013 |  |
| CEB -004-ED | Regulators Requirements | T | The LES fails to achieve compliance with regulatory requirements | Poor planning / inadequate delivery | Intervention / penalty by regulator.  Unbudgeted cost of corrective action.  Reputational damage. |  | 5 | 3 | 2 | 2 | 2 | 2 | 2 | RP | 11/07/2013 |  |
| CEB -005-ED | Financial savings | T | Introduction of new savings that  threaten delivery of the  Low Emiussion Strategy AQAP | Future unforeseen budgetary cuts. | Impaired delivery of Low Emission  Strategy.  Failure to achieve targets / objectives.  Reputational damage. |  | 4 | 3 | 3 | 3 | 2 | 3 | 2 | RP | 11/07/2013 |  |