

Key

RED RISK

CLOSED RISK

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			
CEB000ED	Economy	T	Local and national economy	Lack of policy	Failure of Council to adhere to requirement of Gambling Act 2005	08.07.13	2	5	4	5	4	2	2	JA	08.07.13	

Action Plans

APPENDIX SIX

ACTIONS MUST BE 'SMART'

Specific, Measurable, Achievable, Realistic and Time bound

Key

CLOSED ACTION/Risk

Risk ID	Risk Title	Action Owner	Accept, Contingency, Transfer, Reduce or Avoid	Details of Action	Key Milestones	Milestone Delivery Date	%Action Complete	Date Reviewed
1	Mandatory requirement to have a Statement of Gambling Licensing Policy	JA	A	New policy to replace old policy	To adopt new policy as soon as possible as current one expiring	01.01.14	100%	08.07.13
3	Consultation	JA	A	Consultation carried out 01.05.13 to 12.06.13	Consultation responses reported to Licensing & Gambling Acts Committee on 05.08.13	01.01.14	0%	08.07.13