

Appendix 2 Risk Register

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
							I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
Lottery doesn't support Council objectives	Organisations signing up as good causes do not support Council objectives.	Opp	A wide range of good causes are allowed to sign up to the lottery.	The funding raised by the lottery does not have the required impact, as it favours organisations which do not support Council objectives.	22/11/16	Paul Wilding	4	4	4	4	2	2		The criteria for accepting good causes which will be designed to ensure that it supports Council objectives, and be managed by the Community Services team	31/7/17	Not Started	0	Catherine Hine
Negative Publicity	Negative publicity from people who think the Council shouldn't be promoting gambling	threat	People may hold a moral or religious view that the Council should not promote participation in a lottery	Publicity about the lottery may be negative as a result of this view gaining traction in the local media	22/11/16	Paul Wilding	3	4	3	4	2	3		A strong comms campaign will be run promoting the benefits to the city from the lottery, the lack of a link between lotteries and problem gambling, and the problem gambling policy	31/7/17	Not Started	0	Paul Wilding
Problem Gambling	Increase in problem gambling	threat	It is possible that the introduction of a lottery could lead some people to engage in problem gambling activity	Individuals could get into debt and not be able to meet their monthly outgoings	22/11/16	Paul Wilding	2	1	2	1	1	1		The Council will adopt a {problem Gambling Policy as part of the establishment of a lottery.	31/7/17	Not Started	0	Paul Wilding

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