

Appendix 1: Risk Register

|                                |   |             |                                     |  | Date Raised | Owner       | Gross |   | Current |   | Residual |   | Comments | Controls   |          |         |            |               |
|--------------------------------|---|-------------|-------------------------------------|--|-------------|-------------|-------|---|---------|---|----------|---|----------|--|----------|---------|------------|---------------|
| Title                          | Risk description  | Opp/ threat | Cause                               | Consequence                                |             |             | I     | P | I       | P | I        | P |          | Control description  | Due date | Status  | Progress % | Action Owner  |
| City Ward Boundary Review 2018 | If the agreed scheme is inaccurately implemented by the Council | Threat      | Implementation of the agreed scheme | Reputational damage, possible court action | 27/10/17    | Martin John | 3     | 1 | 0       | 0 | 3        | 1 |          | Ensure, when the changes are made in the elections management system, that they are checked by at least two different people | Jan 2020 | Ongoing | 80%        | Anita Bradley |

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