

Key

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 5	I	P	I	P	I	P			
CEB - 001 - ED	Council Reputation	T	Customer or stakeholder dissatisfied with scope/objectives of Sustainability Strategy.	Poor planning/poor consultation.	Damage to City Council standing. Need for revisions to Strategy.	15.2.10	4	3	3	2	3	2	3	JD	19.12.11	
CEB - 002 - ED	Council Reputation	T	Customer or stakeholder dissatisfaction with delivery of a Sustainability Strategy / related action plans	Poor planning/poor consultation.	Damage to City Council standing. Need for revisions to Strategy.	15.2.10	4	3	3	2	3	2	3	JD	19.12.11	
CEB - 003 - ED	Council Reputation	T	Failure to achieve targets / objectives set out in the Sustainability Strategy	Poor planning. Weak corporate functioning	Damage to City Council standing. Need for corrective action..	15.2.10.	4	3	3	2	3	2	3	JD	19.12.11	
CEB - 004 - ED	Regulators requirements	T	The Sustainability Strategy fails to achieve compliance with regulators requirements.	Poor planning / inadequate delivery	Intervention / penalty by regulator. Unbudgeted cost of corrective action. Reputational damage.	15.2.10	5	3	2	2	2	2	2	JD	19.12.11	
CEB - 005 - ED	Financial savings	T	Introduction of new savings that threaten delivery of the Sustainability Strategy.	Future unforeseen budgetary cuts.	Impaired delivery of Sustainability Strategy. Failure to achieve targets / objectives. Reputational damage.	15.2.10	4	3	3	3	2	3	2	JD	19.12.11	

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