D RISK

CLOSED R	ISK														
Risk ID	Risk						Corporate Objective			Residual Risk		k Current Risk		Owner	Proximity of Risk (Projects/ Contracts Only)
Category- 000- Service Area Code		Opportunity/ Threat		Risk Cause		Date raised	1 to 6	I	P	I	P	_	P		
000-1	Inadequate consultation and communication		There is a risk to the Councils reputation	Not consulting or communicating effectively with internal and external stakeholders	Poor stakeholder relations, bad publicity.	1-Mar-12	2	3	3	3	1	3	1	cw	
000-2	Not meeting public expectations	Т	There is a risk to the Councils reputation	That the consultation / strategy does not meet the publics expectations	Poor public relations, bad publicity.	1-Mar-12	2	3	3	3	1	3	1	cw	
000-3	Conflicts with other Council strategies or policy's		There is a risk to the Councils reputation	Not consulting or communicating effectively with internal and external stakeholders	Poor stakeholder relations, bad publicity.	1-Mar-12	2	3	3	3	1	3	1	CW	
Insert new	row above														



Action Plans

Key

ACTIONS MUST BE 'SMART'

Specific, Measurable, Achievable, Realistic and Time bound

CLOSED ACTION/Risk

Risk ID		Action Owner	Accept, Contingency, Transfer, Reduce or Avoid					Date Reviewed
1	Inadequate consultation and communication	cw	R	Involve key stakeholders in communications and consultation plan	Plan completed	1-Jan-12	100%	
2	Conflicts with other	CW	R	Involve key stakeholders in communications and consultation plan	Plan completed	1-Jan-12	100%	
3	Council strategies or policy's	CW		Involve key internal stakeholders in communications and consultation plan	Plan completed	1-Jan-12	100%	
	Insert new row above							

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Risk ID Categories

CRR-000 Corporate Risk Register SRR-000 Service Risk Register

CEB-000 CEB reports

Project/Programme Risk Register PRR-000 PCRR-000 Planning Corporate Risk Register PSRR-000 Planning Service Risk Register

Service Area Codes

001110071100 0000			
PCC	Policy, Culture & Communication	CS	Customer Services
CD	City Development	FI	Finance
CHCD	Community Housing & Community Development	BT	Business Transformation
CA	Corporate Assets	PS	Procurement & Shared Services
OCH	Oxford City Homes	CP	Corporate Performance
CW	City Works	LG	Law and Governance
ED	Environmental Development	CRP	Corporate Secretariat
CL	City Leisure	PE	People & Equalities

Corporate Objective Key

- 1: More Housing Better Housing for all
- 2: Stronger & more inclusive communities
- 3: Improve the local environment, economy & quality of life
- 4: Reduce anti-social behaviour
- 5: Tackle climate change & promote environmental resource management
- 6: Transform OCC by improving value for money and Service performance

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