

### Risk Register

Risk Score **Impact Score:** 1 =Insignificant; 2 = Minor; 3 = Moderate; 4 = Major; 5 = Catastrophic    **Probability Score:** 1 = Rare; 2 = Unlikely; 3 = Possible; 4 = Likely; 5 = Almost Certain

No.	Risk Description Link to Corporate Obj	Gross Risk		Cause of Risk	Mitigation	Net Risk		Further Management of Risk: Transfer/Accept/Reduce/Avoid		Monitoring Effectiveness				Current Risk	
		I	P			I	P	Action:	Outcome required:	Q 1	Q 2	Q 3	Q 4	I	P
					Mitigating Control: Level of Effectiveness: (HML)			Action: Action Owner:	Outcome required: Milestone Date:	☹️	☹️	☹️	☹️		
								Mitigating Control: Control Owner:		☺️	☺️	☺️	☺️		
1	Failure to provide/contribute to delivery of affordable housing/leisure/ environmental improvement schemes that help mitigate the impact of development.	4	2	Non approval of new contributions for inclusion in the capital programme	If City Executive Board approve inclusion of developer contributions to the Capital Programme expenditure can commence on schemes to be Implemented	2	1	Action: Accept Action Owner: Michael Crofton-Briggs	Outcome required: Implementation of schemes						
								Mitigating Control: Implementation of schemes Control Owner: Michael Crofton-Briggs	Milestone Date: On-going						
2	Failure to ensure funds meet Corporate Plan Objectives.	4	1	Schemes not being applied for purpose	Ensure expenditure of contributions meets terms of agreement	2	1	Action: Area committee approval of schemes plus report to CEB on expenditure of contributions. Action Owner: Michael Crofton-Briggs	Outcome required: Scheme approval Milestone Date: On-going						