CEB Risk Register

CEB Report – Consultation Framework

Date - 05/02/10

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No.	Risk Description Link to Corporate Obj			Cause of Risk	Mitigation Ne Ris			Further Management of Risk: Transfer/Accept/Reduce/Avoid		Monitoring Effectivenes s			9	Current Risk	
	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														
		I	Ρ		Mitigating Control: Level of Effectiveness: (HML)	Ι	Ρ	Action: Action Owner: Peter McQuitty Head of PCC Mitigating Control: Control Owner: Hamera Plume Consultation Officer	Outcome required: Milestone Date:	Q 1 (i) (i) (i)	Q 2 (3) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	Q 3 (i) (i) (i)	Q 4 (3) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	I	Ρ
1	Consultation not being given a high enough corporate priority and focus.	3	1	Consultation not featuring in key policy and planning documents.	By having a forward plan of consultation, we can ensure they feature in key documents.	2	1	There will be a consultation period of 4 weeks following 3 rd March CEB.	Approval of consultation Framework by Full Council on 19 th April.	6					
2	Consultation results do not influence changes in services and inform service plans.	3	2	Service Areas not acting upon the results of consultations and altering services accordingly.	Consultation Strategy and Toolkit which state how results should be used.	2	1	Consultation Framework to be updated with the results from consultation.	Approval of consultation Framework by Full Council on 19 th April.						