

APPENDIX III

CEB REPORT RISK REGISTER

Nominations to Outside Organisations

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 Objectives	Gross Risk		Cause of Risk	Mitigation	Net Risk		Further Management of Risk: Transfer/Accept/Reduce/Avoid	Outcome required:	Monitoring Effectiveness				Current Risk	
		I	P			I	P			Q1	Q2	Q3	Q4	I	P
1.	Decisions challenged – resulting negative publicity	3	3	Elected Members fail to identify/declare conflicts of interest	<p>Advice note for elected councillors serving on outside organisations issued June2009</p> <p><b>Level of Effectiveness (HML) H</b></p>	2	1	<p><b>Action:</b> <b>Reduce</b> <b>Owner:</b> Democratic Services Manager</p> <p>Mitigating Control: Action owner:</p>	Review appointments	☺	☺	☺	☺		
2.	Elected member held to be personally liable for actions or decisions taken by them	3	1	Poor judgement and lack of indemnity/insurance from outside body	<p>Advice note for elected councillors serving on outside organisations issued June2009</p> <p><b>Level of Effectiveness (HML) H</b></p>	1	1	<p><b>Reduce</b> <b>Owner:</b> Democratic Services Manager</p> <p>Mitigating Control: Action</p>	Review appointments	☺	☺	☺	☺		

