

Key

RED RISK

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 6	I	P	I	P	I	P					
CEB-000-CD	Failure to meet deadline	t	Failure to sign-off the LIA by the agreed deadline	Part of a new joined up approach between the Oxfordshire Local Authorities and the HCA. Lack of coordination and agreement on certain issues.	Oxford will be in a weak position to bid for HCA funds	1-Jun-10		1	2	2	2	2	2	2	2	Michael Crofton-Briggs	1-Jul-10	
CEB-000-CD	Inability to deliver	t	Unable to deliver housing schemes	Financial climate could lead to limited expenditures for the HCA.	If sites are unavailable, the funds earmarked for schemes in Oxford could be allocated elsewhere in Oxfordshire.	1-Jun-10		1	2	2	2	2	2	2	2	Michael Crofton-Briggs	1-Jul-10	

Action Plans

Key

CLOSED ACTION/Risk

ACTIONS MUST BE 'SMART'

Specific, Measurable, Achievable, Realistic and Time bound

Risk ID	Risk Title	Action Owner	Accept, Contingency, Transfer, Reduce or Avoid	Details of Action	Key Milestones	Milestone Delivery Date	%Action Complete	Date Reviewed
CEB-000-CD	Failure to meet deadline	Michael Crofton-Briggs	A	Dialogue through SPIP	Sign off of the LIA.	end of June/beginning of July	80%	01-Jul-10
CEB-000-CD	Inability to deliver	Michael Crofton-Briggs	A	Proactive monitoring through the Strategic Housing Delivery Board.	Deliver short-term schemes as identified in the LIP.	quarterly	80%	quarterly

Risk ID Categories

CRR-000	Corporate Risk Register
SRR-000	Service Risk Register
CEB-000	CEB reports
PRR-000	Project/Programme Risk Register
PCRR-000	Planning Corporate Risk Register
PSRR-000	Planning Service Risk Register

Service Area Codes

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