Key
RED RISK

CLOSED R	ISK															
Risk ID							Corporate Objective		Risk	Residu	ual Risk	Currer	nt Risk	Owner	Date Risk Reviewed	Proximity of Risk (Projects/ Contracts Only)
Category- 000- Service Area Code	Risk Title	Opportunity/ Threat		Risk Cause	Consequence	Date raised	1 to 6	I	P	I	P	I	P			
PSRR-001- CS	Precedence	т	The ability to make an informed decision based on a history of effective performance elsewhere is limited	Lack of suitable reference sites	Increased workload involved in implementing an untried and tested solution	20.08.10	6	5 2	: 3	3 2	2 3	3 2	2 3	НВ		
PSRR-002- CS	Hardware	Т	will not be realised	New hardware platform not performing to capability	# Loss of confidence in system. # Forecast Savings not realised	20.08.10	6	. 4	. 3	3		4	3	НВ		
PSRR-003- CS	Software	т		Other suppliers' software options not considered	Potential to lose development opportunities	10.09.10	6	; 3	s 3	3 2	2 2	2 2	2 2	НВ		
PSRR-004- CS	Procurement		Procurement of software using single supplier route does not deliver most cost effective solution	Procurement route does not allow other software suppliers to place tender	Potential to seal a value for money deal may be limited	10.09.10	6	3	3	3 2	2 2	2	2 2	НВ		
Insert new	row above															

Action Plans

Key

ACTIONS MUST BE 'SMART'

Specific, Measurable, Achievable, Realistic and Time bound

CLOSED ACTION/Risk

Risk ID	Risk Title	Action Owner	Accept, Contingency, Transfer, Reduce or Avoid	Details of Action	Key Milestones	Milestone Delivery Date		Date Reviewed
				Wider range of reference sites to be				
				examined. Poole BC already being				
PSRR-001	Precedence	НВ	R	suggested	Site Visit to Poole	30.09.10	5%	10.09.10
				Breaks to be added into contract to				
				state that payment will be on		0.4.4.4.4.0	00/	
				satisfactory operation of application	Award of Contract	31-Aug-10	0%	10.09.10
				Accurate specification of server				
BODB 000		LIB	ь	requirements as part of replacement	0	45.00.40	000/	40.00.40
PSRR-002	Hardware	НВ	R	porject.	Specification agreed	15.09.10	80%	10.09.10
				Specification of service				
				aspirations/road map agreed at the				
PSRR-003-				start of the project, and therefore	Comice contrations and reculting			
	Software	НВ	R	software requirements followed. See consultants report.	Service aspirations and resulting software requirements agreed	28.02.10	4000/	10.09.10
CS	Soliware	ПБ	K	Meeting with current supplier to	software requirements agreed	20.02.10	100%	10.09.10
PSRR-004-				ascertain modules available and	Meeting with current supplier and			
	Procurement	НВ	R	associated costings	indicative costings	31.07.10	1000/	10.09.10
CS	Procurement	ПБ	IX.	associated costings	indicative costings	31.07.10	100%	10.09.10
					 			
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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 Planning Service Risk Register PSRR-000

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