

CEB Report 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 Objectives	Gross Risk		Cause of Risk	Mitigation	Net Risk		Further Management of Risk: Transfer/Accept/Reduce/Avoid		Monitoring Effectiveness				Current Risk			
		I	P			I	P			Q 1 ☺	Q 2 ☺	Q 3 ☺	Q 4 ☺	I	P		
1	Scheme does not proceed which will impact on Council's policy of reducing future CO2 emissions by 15%.	3	3	CEB do not agree to the revised option area.	Mitigating Control: Submission of plan so it may be considered. Level of Effectiveness: (HML) H	3	3	Action: Ensure dialogue between all parties is maintained. Action Owner: Ruth Whelan Mitigating Control: Regular monitoring of consultation between parties. Control Owner: Ruth Whelan	Outcome required: Approval of report by CEB. Milestone Date: Ongoing.	1 ☺	2 ☺	3 ☺	4 ☺				