

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			
CEB DS1	PARKING CHARGES IN PARKS	T	Equipment may not be installed in time for Go Live date of 1st April 2010	Normal lead time for machines is 8-12 weeks. Then need to be installed. Decision not being taken until December 2010	All car parks may not be operational by 1st April 2010 resulting in denied opportunity for income generation.	23-Nov-10	3	3	3	3	3	3	3	Andrew Bradfield-Barnes		
CEB DS2	PARKING CHARGES IN PARKS	T	Usage of car parks may be less than expected.	There has been little historical data to indicate current usage of these parking areas. Estimates have been made on a "best guess" basis to determine future usage patterns.	Income targets may not be met.	23-Nov-10	3	3	3	3	3	3	3	Andrew Bradfield-Barnes		
CEB DS3	PARKING CHARGES IN PARKS	T	Parking Charges may lead to users parking in residential areas thereby adding to congestion.	Users may feel that they wish to save money by parking where it is still free parking.	Income targets may not be met - and increased nuisance/congestion in some residential areas.	23-Nov-10	3	3	2	3	2	3	2	Andrew Bradfield-Barnes		
Insert new row above																

### Action Plans

**ACTIONS MUST BE 'SMART'**  
**Specific, Measurable, Achievable, Realistic and Time bound**

Key

CLOSED ACTION/Risk

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 DS1	PARKING CHARGES IN PARKS	Andrew Bradfield-Barnes	Avoid	Orders placed in timely manner and delivery dates confirmed. Installation dates confirmed prior to 1st April 2011	Order Placed, Delivery received and installation arranged.			
CEBDS2	PARKING CHARGES IN PARKS	Andrew Bradfield-Barnes	Accept	Produce monitoring reports on a monthly basis to establish usage by tariff band and monthly income	Monitoring reports compiled monthly and compared against agreed budgets as part of management accounts monitoring meetings	15th of each month from May 2011.		
CEB DS3	PARKING CHARGES IN PARKS	Andrew Bradfield-Barnes	Accept	Direct observation from officers about the number of users in an area and liase with County Council regarding resident parking problems	Check monthly - likely to be greatest resistance in first month and then users will probably accept the charge and start parking in the parks areas as this will be more convenient.			
Insert new row above								

**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