

Key

RED RISK

CLOSED RISK

Risk ID	Risk		
Category-000-Service Area Code	Risk Title	Opportunity/Threat	Risk Description
	Increased leafleting	T	Potential initial increase in leafleting when scheme published
	Excessive objections	T	Excessive numbers of objections are received from some businesses or groups
	Incorrect zoning	T	Problems occur in areas not controlled by leafleting
	Enforcement Perception	T	Perception of inadequate enforcement activity
Insert new row above			

Risk Cause	Consequence	Date raised
Increased publicity of scheme	Initial surge in applications and enforcement	30-Sep-10
The prospect of leafleting controls	Reputational damage	10-Nov-10
Problem areas are not controlled	Reputational damage	10-Nov-10
High levels of compliance resulting in low levels of enforcement actions	Reputational damage	27-Jun-12

Corporate Objective	Gross Risk		Residual Risk		Current Risk		Owner	Date Risk Reviewed	Proximity of Risk (Projects/ Contracts Only)
	I	P	I	P	I	P			
1 to 6									
3	3	3	3	3	2	2	GE	27-Jun-12	
3	3	3	3	3	2	2	GE	27-Jun-12	
3	3	3	3	3	2	2	GE	27-Jun-12	
3	3	3	3	2	3	3	GE		

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