

Risk ID	Date Raised	Project / Programme	Risk Category	Description of the Risk	Current Gross Risk Rating			Mitigating Actions	Action Due Dates	Action owner	Residual Risk Rating			Status (Open / Closed)	Date of last update
					P	I	Score				P	I	Score		
R001	1-Mar-12	Carbon Management Plan	Organisational, human & management	Customer or stakeholder dissatisfied with scope/objectives of Carbon Management Plan leading to damage to City Council's standing and need for revisions to the Plan	3	2	6	Stakeholder consultation at early stages of CMPlan development - regular communication on objectives/progress to Cleaner Greener Board and Carbon and Natural resources Board		Jo Colwell	2	1	2		
R002	1-Mar-12	Carbon Management Plan	Organisational, human & management	Customer or stakeholder dissatisfaction with delivery of a Carbon Management Plan/ related action plans leading to damage to City Council's standing and need for revisions to the Plan	3	2	6	Stakeholder consultation at early stages of CMPlan development - regular communication on objectives/progress to Cleaner Greener Board and Carbon and Natural resources Board		Jo Colwell	2	1	2		
R003	1-Mar-12	Carbon Management Plan	Strategic & commercial	Failure to achieve targets / objectives set out in the Carbon Management Plan leading to reduced ability to mitigate against energy spend increases/reduce CO2 emissions	3	3	9	Staff awareness and Salix funds rolled out consistently - comms/action plans in place for delivery. Cleaner Greener Board enforcement and highlighting of responsibilities to all service heads so that action is cascaded down to all teams/factored in to dept objectives		Jo Colwell	2	1	2		
R004	1-Mar-12	Carbon Management Plan	Organisational, human & management	Lack of engagement on Carbon Management Strategy by Council staff meaning targets harder to achieve and reduced ability to mitigate against energy spend increases/reduce CO2 emissions.	3	3	9	Develop and deliver robust communications plan to provide regular updates on progress and to encourage staff engagement./buy-in to the CMPlan . Cleaner Greenr Board enforcement and highlighting of responsibilities to all service heads so that action is cascaded down to all teams/factored in to dept objectives		Jo Colwell	2	1	2		
R005	1-Mar-12	Carbon Management Plan	Economic, financial & market	Introduction of new savings that threaten delivery of the Carbon Management Plan leading to failure to meet targets and reduce rate of energy spend/CO2 emissions.	3	4	12	Reduced target/objectives in line with available resource for delivery		Jo Colwell	3	2	6		
R006	1-Mar-12	Carbon Management Plan	Economic, financial & market	Reduced resource due to above meaning ability to maximise use of Salix fund is limited leading to requirement to pay funds back to DECC (up to £200k max)-	3	4	12	Salix delivery plan in place with responsibility for key service areas to proactively consider use of Salix fund for any viable projects/maintain regular meetings/comms with Corp Property/Leisure to ensure Salix considered for any major refurb/upgrade projects or where any opportunities to move to lower energy solutions are identified/viable		Jo Colwell	3	2	6		
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