

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		
CEB-001	24-Oct-12	Communal Flats collection Policy Change	Political	Policy change is not approved by elected members. The consequence would be that the current target to increase recycling (as set by current members) would take more time, and would be more difficult to achieve. Such a decision would also conflict with the Cleaner Greener campaign.	2	3	6	Cross party consultation; regular updates with council members.	05-Dec-12	Graham Bourton	2	2	4	Open	25-Oct-12
CEB-002	24-Oct-12	Communal Flats collection Policy Change	Strategic & commercial	We are not able to deliver the project objectives in the way which we intend and therefore not achieve our target recycling rate	3	2	6	We intend to run two pilot schemes offering advice, support and education with two pro-active managing agents.	30-Jun-13	Stewart Downs	2	2	4	Open	25-Oct-12
CEB-003	24-Oct-12	Communal Flats collection Policy Change	Strategic & commercial	Exposed to possible challenges	3	3	9	Running the pilot schemes, alongside a 12 month consultation period. 'Ensure that what is on site is reasonable.'	31-Dec-13	Stewart Downs	2	2	4	Open	25-Oct-12

This page is intentionally left blank