

Appendix 1

433

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	I	P		
SRR-001-CL	Inadequate consultation and communication	T	There is a risk to the Council's reputation	Not consulting or communicating effectively with internal and external stakeholders	Poor stakeholder relations, bad publicity. The strategy is not as good as it could be.	1st March 12	2	3	3	3	1	3	1	IB	29th Nov 12
SRR-002-CL	Not meeting public expectations	T	There is a risk to the Council's reputation	That the consultation / strategy does not meet the public's expectations	Poor public relations, bad publicity.	1st March 12	2	3	3	3	1	3	1	IB	29th Nov 12
SRR-003-CL	Conflicts with other Council strategies or policy's	T	There is a risk to the Council's reputation	Not consulting or communicating effectively with internal and external stakeholders	Poor stakeholder relations, bad publicity.	1st March 12	2	3	3	3	1	3	1	IB	29th Nov 12

Risk ID	Risk Title	Action Owner	Accept, Contingency, Transfer, Reduce or Avoid	Details of Action	Key Milestone	Milestone Delivery Date	%Action Complete	Date Reviewed
SRR-001-CL	Inadequate consultation and communication	IB	R	Involve key stakeholders in communications and consultation plan	Plan completed	Dec 12	100%	
SRR-002-CL	Not meeting public expectations	IB	R	Involve key stakeholders in communications and consultation plan	Plan completed	Dec 12	100%	
SRR-003-CL	Conflicts with other Council strategies or policy's	IB	R	Involve key internal stakeholders in communications and consultation plan	Plan completed	Dec 12	100%	

Closed Risk

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