

APPENDIX 4

CEB Report Risk Register

Risk Score Impact Score: 1=Insignificant; 2=Minor; 3=Moderate; 4= Major; 5=Catastrophic Probability Score: 1=Rare; 2=Unlikely; 3=Possible; 4=Likely; 5=Almost Certain

No.	Risk Description Link to Corporate Obj.	Gross Risk		Cause of Risk	Mitigation	Net Risk		Further Management of Risk: Transfer/Accept/Reduce/Avoid		Monitoring Effectiveness				Current Risk	
		I	P			I	P	Action	Outcome Required:	Q 1	Q 2	Q 3	Q 4	I	P
1	Grant funding awarded is not spent on the activity or items it was awarded for. (Reduction of Rough Sleeping and Prevention of Homelessness)	1 2	P 1	Terms & conditions for grant awarded not clear.	Mitigating Control: Award letter and service agreements in place. Monitoring forms Level of Effectiveness: High as agreements are closely monitored	1 1	P 2	Action: Reduce Action Owner: Nerys Parry Mitigating Control: Quarterly monitoring reports Report through Community & Partnership Scrutiny Control Owner: Nerys Parry	Outcome Required: Clear and detailed service agreements signed by each organisation. All monitoring forms returned Milestone Date: on going	Q 1	Q 2	Q 3	Q 4	I	P
2.	Commissioned organisations unable to deliver service or project they have been funded to deliver	3	3	Loss of other funding to continue delivery	Maintain good working relationship and be aware of funding cuts within the relevant sectors	3	2	Action: Reduce Provide support to plan for cuts Action owner Nerys Parry Mitigating Control Maintain good working relationship	Continued delivery of services						

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