

Risk ID	Risk	Opportunity/Threat Description	Risk Description	Risk Cause	Consequences	Date raised	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						1 to 6	I P	I P	I P			
CEB -001-ED	Council Reputation	T	Customer or stakeholder dissatisfied with scope/objectives of Low Emission Strategy.	Poor planning/poor consultation.	Damage to City Council standing. Need for revisions to Strategy.		4	3 3	2 3	2 3	RP	23/05/2013	
CEB -002-ED	Council Reputation	T	Customer or stakeholder dissatisfaction with delivery of Low Emission Strategy / related action plans	Poor planning/poor consultation.	Damage to City Council standing. Need for revisions to Strategy.		4	3 3	2 3	2 3	RP	23/05/2013	
CEB -003-ED	Council Reputation	T	Failure to achieve targets / objectives set out in the Low Emission Strategy / AQAP	Poor planning. Weak corporate functioning	Damage to City Council standing. Need for corrective action.		4	3 3	2 3	2 3	RP	23/05/2013	
CEB -004-ED	Regulators Requirements	T	The LES/AQAP fails to achieve compliance with regulators requirements	Poor planning / inadequate delivery	Intervention / penalty by regulator. Unbudgeted cost of corrective action. Reputational damage.		5	3 2	2 2	2 2	RP	23/05/2013	
CEB -005-ED	Financial savings	T	Introduction of new savings that threaten delivery of the Low Emission Strategy AQAP	Future unforeseen budgetary cuts.	Impaired delivery of Low Emission Strategy. Failure to achieve targets / objectives. Reputational damage.		4	3 3	3 3	2 2	RP	23/05/2013	

Appendix 3

Risk ID	Risk Title	Action Owner	Accept, Contingency, Transfer, Reduce or Avoid	Details of Action	Key Milestone	Milestone Delivery Date	%Action Complete	Date Reviewed