

## APPENDIX 3 - 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				Control Risk	
		I	P			I	P			Q	Q	Q	Q	I	P
1  135	Monitoring Information not returned.  (Stronger & More Inclusive Communities)	I 1	P 3	Grant funding awarded to community & voluntary organisations is not used appropriately	Mitigating Control: Monitoring Forms & visits  Level of Effectiveness: Medium because information may not be returned & visits may not take place	I 1	P 2	Action: Reduce  Action Owner Julia Tomkins  Mitigating control Keep check list & close monitoring	Outcome Required: All monitoring forms returned & monitoring visits made.  Milestone date: On going	Q 1	Q 2	Q 3	Q 4	I	P

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