

Key

RED RISK

CLOSED RISK

| 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 | | | |
| CEB000ED | Economy | T | Local and national economy | Lack of policy | Failure of Council to adhere to requirement of Gambling Act 2005 | 08.07.13 | 2 | 5 | 4 | 5 | 4 | 2 | 2 | JA | 08.07.13 | |
| | | | | | | | | | | | | | | | | |

Action Plans

APPENDIX SIX

ACTIONS MUST BE 'SMART'

Specific, Measurable, Achievable, Realistic and Time bound

Key

CLOSED ACTION/Risk

| Risk ID | Risk Title | Action Owner | Accept, Contingency, Transfer, Reduce or Avoid | Details of Action | Key Milestones | Milestone Delivery Date | %Action Complete | Date Reviewed |
|---------|--|--------------|--|---|--|-------------------------|------------------|---------------|
| 1 | Mandatory requirement to have a Statement of Gambling Licensing Policy | JA | A | New policy to replace old policy | To adopt new policy as soon as possible as current one expiring | 01.01.14 | 100% | 08.07.13 |
| 3 | Consultation | JA | A | Consultation carried out 01.05.13 to 12.06.13 | Consultation responses reported to Licensing & Gambling Acts Committee on 05.08.13 | 01.01.14 | 0% | 08.07.13 |