

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	Financial hardship to licence holders	Increase of Hackney Carriages leads to trade concerns of financial hardship as not enough work to go round	08.07.13	2	5	4	5	4	2	2	JA	08-Jul-13	
CEB000ED	Excessive number of vehicles	T	Local road network	Too many vehicles will cause congestion in city, overcrowding at ranks, higher levels of pollution	Reputational damage	08.07.13	2	3	3	3	3	2	2	JA	08-Jul-13	
CEB000ED	Law Commission	T	Law Commission reforming laws on Taxis and Private Hire services	Law Commission proposals become reality Law Commission expected to announce Councils may continue to regulate number of Hackney Carriage licences granted	National support for local policy	08.07.13	1	3	3	3	3	2	2	JA	08-Jul-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	Law Commission	JA	A	Law Commission are currently seeking to reform the laws and regulations relating to Taxi and Private Hire - expected to permit Quality Control of Hackney Carriages	It is possible that any policy decision taken by the Council now may be considered void upon the implementation of the decisions made by Government to the Law Commission proposed reforms (Draft Bill expected end of 2013)	1-Oct-13	0%	08-Jul-13
6	Reputation of Council	JA	A	Abandoning policy will lead to surplus of Hackney Carriages that will push for greater say on Council policy to make their vocation financially viable, and add to congestion in the city	CEB may feel it is prudent to continue with current number of 107 licensed Hackney Carriages - as there is no "unmet demand" for more vehicles, and ensure the Council can control the input of the City of Oxford Licensed Taxicab Association	1-Oct-13	100%	08-Jul-13
7	Council Vision	JA	A	CEB may wish to maintain current number of 107 licensed Hackney Carriages in order promote key Corporate Objectives	Quality Contro Policy supports key Corporate Priorities	1-Oct-13	100%	08-Jul-13

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Risk ID Categories

CRR-000	Corporate Risk Register
SRR-000	Service Risk Register
CEB-000	CEB reports
PRR-000	Project/Programme Risk Register
PCRR-000	Planning Corporate Risk Register
PSRR-000	Planning Service Risk Register

Service Area Codes

PCC	Policy, Culture & Communication	CS	Customer Services
CD	City Development	FI	Finance
CHCD	Community Housing & Community Development	BT	Business Transformation
CA	Corporate Assets	PS	Procurement & Shared Services
OCH	Oxford City Homes	CP	Corporate Performance
CW	City Works	LG	Law and Governance
ED	Environmental Development	CRP	Corporate Secretariat
CL	City Leisure	PE	People & Equalities

Corporate Objective Key

- 1 Core policies and plans
A vibrant and sustainable
- 2 economy
- 3 Meeting housing need
- 4 Strong and active communities
- 5 Cleaner greener Oxford
- 6 An efficient and effective council

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