

Appendix 2 Risk Assessment

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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			
CEB -001-ED	Council Reputation	T	Customer or stakeholder dissatisfied with scope/objectives of Waste and Recycling Strategy.	Poor planning/poor consultation.	Damage to City Council standing. Need for revisions to Strategy.		4	3	3	2	3	2	3	IH	25/09/2013	
CEB -002-ED	Council Reputation	T	Customer or stakeholder dissatisfaction with delivery of Waste and Recycling 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	IH	25/09/2013	
CEB -003-ED	Council Reputation	T	Failure to achieve targets /objectives set out in the Waste and recycling Strategy	Poor planning. Weak corporate functioning	Damage to City Council standing. Need for corrective action.		4	3	3	2	3	2	3	IH	25/09/2013	
CEB -004-ED	Regulators Requirements	T	The Waste and recycling Strategy fails to achieve compliance with regulatory requirements	Poor planning / inadequate delivery	Intervention / penalty by regulator. Unbudgeted cost of corrective action. Reputational damage.		5	3	2	2	2	2	2	IH	25/09/2013	
CEB -005-ED	Financial savings	T	Introduction of new savings that threaten delivery of the Waste and Recycling Strategy	Future unforeseen budgetary cuts.	Impaired delivery of Waste and Recycling Strategy. Failure to achieve targets / objectives. Reputational damage.		4	3	3	3	2	3	2	IH	25/09/2013	

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