**Appendix 3 – Risk Register**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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** |  |  |  |
|  | Judicial Review | Threat | There is a risk of a judicial review to the adopted SPD | Aggrieved person(s) who are unhappy with the adopted SPD may decide to exercise their statutory right to apply for a judicial review to the SPD | If successful the courts would rule that the SPD be quashed | 30.07.13 | 1,2,4 | 4 | 3 | 4 | 2 | 4 | 2 | Michael Crofton-Briggs |  |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Risk ID** | **Risk Title** | **Action Owner** | **Accept, Contingency, Transfer, Reduce or Avoid** | **Details of Action** | **Key Milestone** | **Milestone Delivery Date** | **%Action Complete** | **Date Reviewed** |
|  | Judicial review | Michael Crofton-Briggs | Reduce | Officers are confident that correct legal procedures have been followed |  |  |  |  |