

### 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				

This page is intentionally left blank