

Risk Assessment Appendix 3

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/ Risk Threat	Description/ Risk Cause	Risk Cause	Consequence raised	Date raised	1	2	3	4	5	6	I	P	I	P	I	P				
CEB -001-ED	Council Reputation	T	Failure to meet transport NOx reduction targets	AQAP measures not fully implemented or inadequate	Failure to meet air quality objectives. Health & Environmental consequences. Damage to City Council standing. Lack of further engagement.		4	3	4	2	3	4	3	4	2	3	4	3	4	RP	28/10/2013	
CEB -002-ED	Council Reputation	T	Failure to meet carbon reduction targets for transport	AQAP measures not fully implemented or inadequate	Local carbon emissions increase. Damage to City Council standing. Lack of further engagement.		4	2	3	2	3	2	3	2	3	2	3	2	3	RP	28/10/2013	
CEB -003-ED	Council Reputation	T	Measures to reduce need to travel, reduce congestion, and promote low emission transport are not adequately prioritised	Economic growth and development prioritised above environmental impacts	Increases in transport emissions, congestion. Health & Environmental impacts		4	2	3	2	3	2	3	2	3	2	3	2	3	RP	28/10/2013	
CEB -004-ED	Partnership and Stakeholder Engagement	T	Failure to influence stakeholders and wider community	Majority of emissions not directly under Council control	Lack of engagement with Low Emission Strategy, seen to be ineffective.		4	3	2	2	2	3	2	2	3	2	2	3	2	RP	28/10/2013	
CEB -005-ED	Partnership and Stakeholder Engagement	O	Successful public engagement	Increasing public awareness and stakeholder engagement	Public and stakeholder demand for developing sustainable travel solutions. Further measures developed		4	3	3	3	3	3	3	3	3	3	3	3	3	RP	28/10/2013	

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