31-12-2013

As de Dec-2013		Neid				Date Raised	Owner	Groce Current Residual	Rezidu	The second secon	Controls	- Control
		Rask description	Opportunitylthmat	Calleo	Contocuenta			a - a		P. Control description	Duadato	Owner
Direct Services SRR-005-DS	101	ICT service.	-	Service spetalitation with Oeliverability of an efficie Oedrodates County Council and service and amount of potentially of the in house team downtime in operations, tankly service.	Service specification with Deliverability of an efficient Oxfordstree Countil and services and amount of potential the ability of the in house team deventines in operations. Its deliver a comprehensive and temely service.	1-Dec-2009	Joanine Gardner	en en	m	5. Ensure that this Service's needs are understood by the Courty Courtel and from corporate services	31/2/2013	Joanna Gardnar
The second second		O NEW TOWNSHIP TO SERVICE TO SERV	TO STATE OF THE PARTY OF THE PA	With the second pages and		NILE STATE OF THE PARTY OF THE	AND PROPERTY OF	Section 2			A STANDON	Ornine Maximus Robrott
SRR-001-CA	Staff recruitment and retention	Staff recruitment and retartion Inability to recruit and/or retain staff on proposed terms and condition.	-	Terms and conditions of Required chills and capacity employment are not sufficiently are not available to deliver attractive to attract permanent.	Required cylin and capacity are not available to deliver required work programmes.	28-Feb-2011	28-Feb:2011 Larraine Newman-Robson 3	n n	7	4 3 Bockiii with emporary turn and single to contractors where necessary		

Current Risk Score
1 risk is first identified it will be the same as the gross risk score. The current risk acore is tracked to
1 made to manage the risk and reduce the Council's exposure.

Regidual Rick Score

Residual first acors

The residual risk score shows how effective your action plants are at managing the nak

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