

RISK REGISTER

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
							I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
Advice outcomes incongruent with Council objectives	Advice outcomes we are aiming to achieve are different outcomes from the Council's financial inclusion strategy	threat	Outcomes defined in Advice commissioning process not aligned with FI Strategy, and/or these not communicated to advice sector.	Advice sector working to different objectives to Council, so best outcomes for customers not achieved	30/7/14	Paul Wilding	3	3	3	2	3	2	Have ensured outcomes for advice commissioning are aligned with FI Strategy, and this has been communicated to advice sector.				50	Paul Wilding
Value for money	Inadequate monitoring means taxpayers don't receive value for money from Advice Commissioning	opp	Lack of robust monitoring	Commissioned organisations don't deliver services to the agreed specification	30/7/14	Paul Wilding	4	3	4	3	2	2	Monitoring process to be implemented from 2015	Monitoring	Annual		0	Paul Wilding

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