

Appendix 4 – 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	09.12.14	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				

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