

Appendix 2: 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	
Appropriate Resources	On-going work listed in the Action Plan cannot be completed by deadlines because of a reduction in resources, or requirement for more resources than	T	The risk of national or local changes to resourcing.	The Action Plan is not implemented.		Michael Crofton-Briggs	3	2	3	2	3	2		Accept					Michael Crofton-Briggs

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