

Risk Register

Risk ID	Date Raised	Project / Programme	Risk Category	Description of the Risk	Current Gross Risk Rating			Mitigating Actions	Action Due Dates	Action owner	Residual Risk Rating			Status (Open / Closed)	Date of last update
					P	I	Score				P	I	Score		
PRR- 001				Poor resident participation	4	3	12	By employuing a dedicated team of staff to run the scheme and increase engagement			3	2	6		
PRR- 002				Changes in uncontrollable costs eg printing and design fees	3	3	9	Should not be significant and have been taken into account in the annual budget requirement			3	2	6		
PRR- 003				Increase in recycling tonnages and possibility that additional collection vehicle/crew would be required	3	4	12	Our figures forecast a 2% increase in recycling. Our vehicles have sufficient capacity for this extra weight			3	2	6		
PRR- 004				Member enthusiasm and desire to work across-party within wards to ensure the success of the scheme	3	4	12	Regular meetings, updates and good communication are key. Enlist the support of Committee Members Officer to ensure all members are kept informed			2	3	6		
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