

Appendix 3 - Oxford City Council Biodiversity Action Plan

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	
Council Reputation	Customer or stakeholder dissatisfied with scope/objectives of Corporate Biodiversity Strategy.	T	Poor planning/consultation	Damage to City Council standing. Need for revisions to the strategy	30.10.14	EG	3	3	2	3	2	3	Wide internal consultation undertaken.	Accept residual the risk					
Council Reputation	Raised expectations of stakeholders, following consultation, on actions which we are unable to deliver.	T	Financial constraints meaning we can't deliver that expected by the public	Damage to City Council standing. Need for revisions to the strategy	20.11.14	EG	3	4	3	4	3	3	Make constraint clear to ensure expectations are not raised to high	Accept residual the risk					
Council Reputation	Customer or stakeholder dissatisfied with delivery of Corporate Biodiversity Strategy.	T	Poor planning/consultation	Damage to City Council standing. Need for revisions to the strategy	30.10.14	EG	3	3	2	3	2	3	Wide internal consultation undertaken to reduce this risk	Accept the risk					
Council Reputation	Failure to achieve objectives set out in the strategy	T	poor planning/ weak corporate function	Damage to City Council standing. Need for revisions to the strategy	30.10.14	EG	3	3	2	3	2	3	Actions included in strategy which is within current workprogramme	Accept the risk					
Financial Savings	Introduction of new savings that threaten delivery of the Corporate Biodiversity Strategy	T	Future unforeseen budgetary costs	Impaired delivery of Corporate Biodiversity Strategy. Failure to achieve objectives. Reputational damage.	30.10.14	EG	3	3	3	2	3	2		Reduce the risk					
Legal Requirements	Failure to comply with biodiversity legislation. Damage/harm caused to species or habitats.	T	poor planning/ inadequate training	Penalties, legal action, unbudgeted cost for corrective action. Reputational damage	30.10.14	EG	3	2	2	2	2	2	Strategy it self should reduce this risk	Reduce the risk					

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