

APPENDIX 3 - RISK REGISTER - Grant Monitoring Information for 2014-15

Risk Score: Impact Score: 1=insignificant; 2=minor ;3=moderate; 4=major; 5=catastrophic Probability Score: 1=Rare;2=Unlikely;3=Possible'4=Likely'5=Almost Certain

No	Risk description link to corporate obj.	Gross risk		Cause of risk	Mitigation	Net risk		Further Management of Risk Transfer/Accept/Reduce/Avoid		Monitoring Effectiveness				Control Risk	
		I	P			I	P			Q	Q	Q	Q	I	P
1 329	Monitoring Information not returned. (Strong, Active Communities)	I 1	P 3	Grant funding awarded to community & voluntary organisations is not used appropriately	Mitigating Control: Monitoring Forms & visits Level of Effectiveness: Medium because information may not be returned & visits may not take place	I 1	P 2	Action: Reduce Action Owner Julia Tomkins Mitigating control Keep check list & close monitoring	Outcome Required: All monitoring forms returned & monitoring visits made. Milestone date: On going	Q 1	Q 2	Q 3	Q 4	I	P

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