

Appendix One: Risk Register

Risk			Date raised	Gross Risk		Current Risk		Residual Risk		Controls					
Description	Cause	Consequence		I	P	I	P	I	P	Owner	Comments	Due date	Status (Progress)	Control Description	Action Owner
Progress not made	Lack of resource (time/funding)	Objectives not achieved	10.6.15	2	1	2	1	2	1	Ian Brooke	Low risk	10.9.15	Progressing (10%)	Strategy to the City Executive Board	Ian Brooke
15	Progress not made	Ability of stakeholders to engage with the strategy	20.7.15	2	1	2	1	2	1	Ian Brooke	Low risk	Quarterly Review of the delivery plan/objectives & targets	Progressing (50%)	Quarterly internal reviews. Networking and partner relationship Management. Cross Council/service ownership.	Leisure & Performance Manager. Active Communities Manager
	Partner buy in	Stakeholder/ Partner resource capacity (time, budget, efficiency savings, etc.)	27.07.15	2	1	2	1	2	1	Ian Brooke	Low risk	Quarterly Review of the delivery plan/objectives & targets	Progressing (50%)	Maintain regular, positive relationships with existing partners. Develop new partnership opportunities.	Ian Brooke Active Communities Manager
	Organisational change	Service structure changes.	Objectives not achieved	27.7.15	2	1	2	1	2	1	Ian Brooke	Low risk	1.9.15	Progressing (50%)	Consultation Fit for purpose structure. Cross Council/service ownership.

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