

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 |
| Progress not made | Ability of stakeholders to engage with the strategy | Objectives not achieved | 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. | Leisure & Performance Manager. |
| | | | | | | | | | | | | | | Networking and partner relationship Management. | Active Communities Manager |
| Partner buy in | Stakeholder/ Partner resource capacity (time, budget, efficiency savings, etc.) | Objectives not achieved | 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. | Ian Brooke |

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