

Appendix 2 – Risk Assessment

| Risk ID | Risk | | | | | | Corporate Objective | Gross Risk | | Residual Risk | | Current Risk | | Owner | Date Risk Reviewed | Proximity of Risk (Projects/Contracts) |
|------------|--------------------------------|------------|--|--|--|--------------|---------------------|-------------|--------|---------------|---|--------------|---|--|--------------------|--|
| | Category-000-Service Area Code | Risk Title | Opportunity/Threat | Risk Description | Risk Cause | Consequence | | Date raised | 1 to 6 | I | P | I | P | | | |
| CEB-001-CD | Reputational risk | T | Failure to achieve planning policy targets | There could be a range of causes, some of which may be external (e.g. the state of the economy) and some internal (failure to properly implement policies) | Reputation of the City Council could be adversely affected in the eyes of the community and stakeholders | 28 Sept 2015 | 1, 2, 3, 4, 5 | 2 | 1 | 2 | 1 | 2 | 1 | Head of Planning and Regulatory Services | | |

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