

ESiF Bid - Risk Assessment

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
Project Monitoring	Imposition of financial penalties in the event of inadequate project monitoring	Threat	Lack of monitoring results in project expenditure not being properly recorded and/or expenditure incurred on items ineligible for ESIF funding.	Improperly recorded, or ineligible items of expenditure not reimbursed by the programme, which the Council could be liable for.	7/9/15	Paul Wilding	4	4	3	1	3	1		Bid includes funding for a FT council resource to monitor expenditure and ensure all other audit requirements are met.	Ongoing		0	Paul Wilding
Reputation of Council	Reputational damage to Council	Threat	Outcomes set out in the funding call are not met.	As lead organistaion the Council would appear responsible for objectives not ebing met, even though it is not directly delivering services.	7/9/15	Paul Wilding	3	4	2	2	2	2		Partners have been chosen who have a good track record in delivering similar services. Governance arrangements will ensure that poor performance is quickly identified and remedied.	Ongoing		50	Paul Wilding
Employment opportunities for people who are disabled	Lack of employment opporunities for disabled people may make it difficult to achieve project outcomes	Threat	Many of the target participants in the project are people with ongoing health issues or disabilities. National statistics show that	Fewer employment outcomes are achieved and project objectives are not met.	7/9/15	Paul Wilding	3	4	2	3	2	3		A key element of the project is an awareness raising campaign to bust myths about employing people with disabilities or health issues. Oxford	Ongoing		0	Paul Wilding

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