

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
Response do not operate in the building as agreed under the lease	Agreement is not complied with	Threat to charity followed by opportunity for new use for building	Poor business conditions or poor management	The Council would look to forfeit	January 16	Julia Castle	5	1	2	1	2	1		Communication with Tenant	30 June 2016	On going		Julia Castle

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