

Appendix 1: Risk Register

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
Management	The Community Association does not effectively manage the centre	Threat	Ineffective trustees and management	The centre does not deliver the social benefit that it should. Or the centre is not well maintained. The centre is used by inappropriate groups that not concur with the council's values.	9.3.16	Ian Brooke	2	2	2	1	2	1	Low risk	We have the 10 and 20 year beak clauses. We have recruited a Communities Officer to work with the Associations.	June 2016	Open	Consultation will start once CEB report decision	Ian Brooke
Budget	The Community Association cannot afford to run the centre	Threat	Ineffective trustees and management	The centre closes, or is handed back to the Council	9.3.16	Ian Brooke	2	1	2	1	2	1	Low risk	Within the Community Centre Strategy we have committed to working to support and develop trustees.	June 2016	Open	Consultation will start once CEB report decision	Ian Brooke

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