

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
Parliamentary Boundary Review 2018	If the agreed scheme is inaccurately implemented by the Council	Threat	Implementation of the agreed scheme	Reputational damage, possible court action	3/10/2016	Martin John	3	1	0	0	3	1		Ensure, when the changes are implemented on the electoreal roll, that they are checked by two different people.	03/18	Ongoing	0%	Lindsay Cane

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