

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
Customer outcomes	Customer outcomes are reduced as funding of advice services are not aligned with Council policies	Opp	A grant based approach to funding advice services gives the Council little input into the nature of services delivered and outcomes to be achieved,	These services which are delivered to not deliver council objectives	3/11/16	Paul Wilding	3	3	2	2	2	2		Recommending an outcomes based commissioning approach to funding advice services	30/09/17		0	Paul Wilding
Commissioning of services	The services which are commissioned do not meet customer needs	Opp	Customer needs not properly identified when designing service specification.	Reduced outcomes for customers	3/11/16	Paul Wilding	4	3	3	2	3	2		Clear process proposed to design specification following NAO commissioning guidelines	30/09/17		0	Paul Wilding
Pressure on Council resources	Cuts in funding to services in the city lead to additional demand for funding, and pressure on council funded services.		County Council cuts lead to organisations looking for additional funding from the city council.	City council budgets and/or services come under pressure	3/11/16	Paul Wilding	4	4	3	3	3	3		An outcomes based approach to commissioning services enables the Council to target funding where it is most needed.	30/9/17		0	Paul Wilding

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