

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
Customer outcomes	Customer outcomes are reduced as funding of advice services are not aligned with Council policies	Opp	Current approach to funding advice services gives the Council little input into the nature of services delivered and outcomes to be achieved,	Theservices which are delivered do not deliver council objectives	3/11/16	Paul Wilding	3	3	2	2	2	2		Investigate how different funding models would better deliver the Council's onjectives	30/09/17		0	Paul Wilding
Provision of services	The provision of advice services 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		Investigate how different funding models would enable the Council to target funding where it is most needed.	30/9/17		0	Paul Wilding

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