

Appendix F: Formal Risk Summary

(Oxford)

As at: Mar-2017

Risk			Current	
Ref	Title	Risk description	I	P
CRR-036	Innovative arrangements and models	The Council is unable to optimise the potential of innovative arrangements and models	4	4
CRR-031	Supporting Economic Growth	The uncertainty around the exit from the EU, including scale, timeframes and position, and an Exit agreement which disadvantages Oxford plus the non-delivery of key projects such as the local plan which have a detrimental effect on the local economy	4	3
CRR-032	Delivery of financial plan	Unable to balance the Medium Term Financial Plan and hence deliver the Council's Corporate Plan priorities	4	3
CRR-033	Housing	The Council has key priorities around Housing, including ensuring housing delivery and supply for the City and enabling sufficient house building and investment.	3	3
CRR-037	Devolution	Risk that the City Council doesn't get a significant enough devolution deal	3	5
CRR-038	ICT Resilience	Non delivery of digital strategy or failure of the ICT service delivery	3	3
CRR-034	Workforce and skills	Most services in house, challenges around recruitment and retention of high calibre staff, geographical proximity to London, high cost of	2	2
CRR-035	Community Cohesion	The Council needs to be fair and equitable to all, and be recognised as such.	2	2
CRR-039	Partnerships / supply chain	Risk that the Council does not work collectively and coherently with partners	3	2
CRR-040	Climate change	Risk that a flood event happens that mitigations and plans are not sufficient to deal with	2	3

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