

Key

RED RISK

CLOSED RISK

Risk ID	Risk					Corporate Objective	Gross Risk		Residual Risk		Current Risk		Owner	Date Risk Reviewed	Proximity of Risk (Projects/ Contracts Only)
Category-000-Service Area Code	Risk Title	Opportunity/Threat	Risk Description	Risk Cause	Consequence	Date raised	1 to 6	I	P	I	P	I	P		
	Increased leafleting	T	Potential initial increase in leafleting when scheme published	Increased publicity of scheme	Initial surge in applications and enforcement	30-Sep-10	3	3	3	3	3	3	3	GE	30-Sep-10
	Excessive objections	T	Excessive numbers of objections are received from some businesses or groups	The prospect of leafleting controls	Reputational damage	10-Nov-10	3	3	3	3	3	3	3	GE	10-Nov-10
	Incorrect zoning	T	Problems occur in areas not controlled by leafleting	Problem areas are not controlled	Reputational damage	10-Nov-10	3	3	3	3	3	3	3	GE	10-Nov-10
Insert new row above															

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Action Plans

Key

CLOSED ACTION/Risk

ACTIONS MUST BE 'SMART'

Specific, Measurable, Achievable, Realistic and Time bound

Risk ID	Risk Title	Action Owner	Accept, Contingency, Transfer, Reduce or Avoid	Details of Action	Key Milestones	Milestone Delivery Date	%Action Complete	Date Reviewed
	Increased leafleting	GE	A	Plan for initial uptake of applications	Streamline application process	1-May-11	0%	
	Increased leafleting	GE	A	Plan for initial enforcement	Increase enforcment for start of scheme	1-May-11	0%	
	Excessive objections	GE	A	Ensure messages & publicity are clear on why powers are being introduced, what will be controlled and how.	Discuss publicity with Media & develop comms plan	1-May-11	0%	
	Incorrect zoning	GE	A	Check that no other problem areas are outstanding	Check for leafleting problems with other services	10-Nov-10	100%	
Insert new row above								

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