

APPENDIX 3

CEB Report Risk Register

Risk Score Impact Score: 1=Insignificant; 2=Minor; 3=Moderate; 4= Major; 5=Catastrophic Probability Score: 1=Rare; 2=Unlikely; 3=Possible; 4=Likely; 5=Almost Certain

No.	Risk Description Link to Corporate Obj.	Gross Risk		Cause of Risk	Mitigation	Net Risk		Further Management of Risk: Transfer/Accept/Reduce/Avoid		Current Risk	
		I	P			I	P			I	P
1	Monitoring information not returned (strong, active communities)	1	3	Lack of resources / trustees / skilled volunteers / staff to complete monitoring form or forgot about it	Mitigating Control: Build relationships with funded groups and visits. Level of Effectiveness: Medium because information may not be returned & visits may not take place	1	2	Action: Reduce Action Owner: Julia Tomkins Mitigating Control: Keep check list and close monitoring, build relationships with groups Control Owner: Julia Tomkins	Outcome Required: All monitoring forms returned & monitoring visits made Milestone Date: on going	1	P

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