

Appendix 3: Risk Register

					Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
Title	Risk description	Opp/ threat	Cause	Consequence			I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
Parking	Decrease of patronage at Oxpens car park	Threat	The opening of the Westgate car park could see customers migrating to this facility	Reduced parking income	1 8 17	Jason Munro	3	3					Aligning the tariffs will mitigate the impact	Tariff to be altered on or before 24 10 17			Jason Munro	

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