

Appendix 2 – Risk Assessment

Risk ID	Risk					Corporate Objective	Gross Risk		Residual Risk		Current Risk		Owner	Date Risk Reviewed	Proximity of Risk (Projects/ Contracts)
	Category-000-Service Area Code	Risk Title	Opportunity/Threat	Risk Description	Risk Cause		Consequence	Date raised	1 to 5	I	P	I			
CEB-001-PRS	Reputational risk	T	Failure to achieve planning policy targets	There could be a range of causes, some of which may be external (e.g. the state of the economy) and some internal (failure to properly implement policies)	Reputation of the City Council could be adversely affected in the eyes of the community and stakeholders	1 Sept 2017	1, 2, 3, 4, 5	2	1	2	1	2	1	Head of Planning, Sustainable development and Regulatory Services	

This page is intentionally left blank