Appendix 2: 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
CEB report to agree to the commencement of the consultation process for the Children & Young People's Strategy	Failure to approve the commencement of the consultation process for the Children and young peoples strategy will result in delay in the overall adoption of the strategy which is key to delivering the Council's priorities	Threat	CEB not approving the report at the meeting and as such unable to consult	The Council will not have a dedicated strategy or policy for young people. There is also the risk of reputational damage from partners, stakeholders and consultees.	06.6.17	Head of Service	4	2	4	2	4	1	The period of consultation will allow for comments and changes to be made to the strategy in advance of further sign off by CEB	The City Council's CEB Forward Pland and reporting timetable allows opportunity for comments to be taken into account in advance of the CEB meetings and to address any concerns raised. The public consultation period will allow for further comments on the strategy before final CEB sign off.	Jan 2018			Active Communities Manager

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