

(Oxford)

As at: Mar-2018

Ref	Risk		Owner	Gross		Current	
	Title	Risk description		I	P	I	P
CRR-040	Climate change	Risk that a flood event happens that mitigations and plans are not sufficient to deal with	Jo Colwell	5	4	5	4
CRR-031	Supporting Economic Growth	Uncertainty around the exit from the EU may disadvantage Oxford. Non-delivery or underperformance of key growth-related projects such as Oxford to Cambridge Corridor or the local plan could have a detrimental effect on the local economy	Patsy Dell	4	3	4	3
CRR-032	Delivery of financial plan	Unable to balance the Medium Term Financial Plan and hence deliver the Council's Corporate Plan priorities	Nigel Kennedy	4	3	4	3
CRR-033	Housing	The Council has key priorities around Housing, including ensuring housing delivery and supply for the City and enabling sufficient house building and investment.	Stephen Clarke	5	4	3	3
CRR-034	Workforce and skills	Most services in house, challenges around recruitment and retention of high calibre staff, geographical proximity to London, high cost of housing, congested transport infrastructure.	Helen Bishop	3	3	3	3
CRR-035	Community Cohesion	The Council needs to be fair and equitable to all, and be recognised as such.	Ian Brooke	2	2	4	2
CRR-036	Innovative arrangements and models	The Council is unable to optimise the potential of innovative arrangements and models	Nigel Kennedy	5	4	3	3
CRR-037	Devolution	Risk that the City Council doesn't get a significant enough devolution deal	Caroline Green	5	4	3	3
CRR-038	ICT Resilience	Non delivery of digital strategy or failure of the ICT service delivery	Helen Bishop	3	3	4	3
CRR-039	Partnerships / supply chain	Risk that the Council does not work collectively and coherently with partners	Caroline Green	3	3	3	3

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