

Appendix 1: Risk Register

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Gross		Current		Residu		Comments	Controls				
							I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
Reputational risk - resources	The tenants do not achieve the required social value	Threat	The community group does not effectively manage the services they provide	The Council does not attain good value from its community assets	22.2.19	Ian Brooke	2	2	1	2	1	1		An annual review	8.3.19	G	50%	Ian Brooke
Reputational risk - political changes	The Council is unable to afford to provide premises below market rents	Threat	Further reductions in the Council's budget	The community group will have to source alternative source of funding if they are to operate at the same level, or cease providing services	22.2.19	Ian Brooke	2	3	2	3	2	3		Continued efficient management of the budget	8.3.19	G	30%	Ian Brooke
Reputational risk - political changes	Decisions to award community leases are not done on a transparent and equitable basis	Threat	Leases are awarded on an individual basis	Lack of fairness and not maximising the value from the Council's subsidy	22.2.19	Ian Brooke	2	2	1	1	2	1		Publish executive officer decisions on the website	8.3.19	G	10%	Ian Brooke
Reputational risk - resources	The Council is responsible for the repairs and maintenance of the buildings occupied	Threat	The repairs are excessive resulting in building failures	Building closures	04.04.19	Ian Brooke	2	2	2	2	2	2		Full structural surveys & remedial works as appropriate or demolition as required	8.3.19	G	20%	Ian Brooke
Reputational risk - resources	Health & Safety issues are found in the property	Threat	The H&S issues are excessive resulting in building failures	Building closures	04.04.20	Ian Brooke	2	2	2	2	2	2		H&S files for each community centre & inspection regemes	8.3.19	G	40%	Ian Brooke

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