

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	There is a safety issue	Threat	Ineffective safety planning	Event does not run effectively	1.4.19	Ian Brooke	2	1	1	1	1	1		SweetSpot will provide a "technical manual" and a Safety Advisory Group will be established	1.4.19	G	50%	Ian Brooke
Reputational risk - operations	The event does not run smoothly	Threat	Ineffective logistical arrangements	Poor event	1.4.19	Ian Brooke	2	1	2	1	2	1		SweetSpot are an experienced sports event company with a very good safety record	1.4.19	G	30%	Ian Brooke
Reputational risk - weather	Weather disrupting event	Threat	Ineffective logistical arrangements	Less visitors	1.4.19	Ian Brooke	1	2	1	2	1	2		Event running in June but limited control	1.4.19	G	30%	Ian Brooke

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