

Appendix 3: Risk Register

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
							I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
Polling District Review - postponed elections	If the agreed scheme is inaccurately implemented by the Council	Threat	Implementation of the agreed scheme	Reputational damage, possible court action	01/07/2020	Martin John	3	1	0	0	3	1		Ensure, when the changes are made in the elections management system, that they are checked by at least two different people	Sept 2020	Ongoing	30%	Anita Bradley

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