

Appendix 2

Appendix 2: Risk Assessment

					Date Raised	Owner	Risk Rating						Comments	Controls				
Title	Risk description	Opp/ threat	Cause	Consequence			Gross		Current		Residual			Control description	Due date	Status	Progress %	Action Owner
							I	P	I	P	I	P						
Council Reputation	Customer or stakeholder dissatisfied with scope/objectives of AQAP	T	Poor planning/poor consultation.	Damage to City Council standing. Need for revisions to AQAP.	20/07/2020	PA	3	3	2	3	2	3		Extensive public consultation to be undertaken				
Council Reputation	Customer or stakeholder dissatisfaction with delivery of Action Plan	T	Poor planning/poor consultation.	Damage to City Council standing. Need for revisions to AQAP.	20/07/2020	PA	3	3	2	3	2	3		Extensive public consultation to be undertaken				
Council Reputation	Failure to achieve targets /objectives set out in the AQAP	T	Poor planning. Weak corporate functioning	Damage to City Council standing. Need for corrective action.	20/07/2020	PA	3	3	2	3	2	3		Extensive development has taken place in forming AQAP which secures its delivery				
Council Reputation	The AQAP fails to achieve compliance with regulators requirements	T	Poor planning / inadequate delivery	Intervention / penalty by regulator. Unbudgeted cost of corrective action. Reputational damage.	20/07/2020	PA	3	2	2	2	2	2	Some levers outside council control such as national legislative changes	Significant planning has taken place to ensure delivery				
Council Reputation	Introduction of new savings that threaten delivery of the AQAP	T	Future unforeseen budgetary cuts.	Impaired delivery of AQAP Failure to achieve targets /objectives. Reputational damage.	20/07/2020	PA	3	3	3	2	3	2		Accept risk				

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