

Appendix 3

Appendix 3 – Risk Assessment

Risk ID	Risk						Corporate Objective 1 to 5	Gross Risk		Residual Risk		Current Risk		Owner	Date Risk Reviewed	Proximity of Risk (Projects/Contracts)
	Category-000-Service Area Code	Risk Title	Opportunity/Threat	Risk Description	Risk Cause	Consequence		Date raised	I	P	I	P	I			
CEB-001-PS	Reputational risk (Annual Monitoring Report)	T	Failure to achieve planning policy targets	There could be a range of causes, some of which may be external (e.g. the state of the economy) and some internal (failure to properly implement policies)	Reputation of the City Council could be adversely affected in the eyes of the community and stakeholders	2 November 2020	1, 2, 3, 4, 5	2	1	2	1	2	1	Head of Planning Services		
CEB-001-PS	Reputational risk (Infrastructure Funding Statement)	T	Funding of infrastructure via developer contributions could be perceived as inadequate	There could be a range of causes, some of which may be external (e.g. the state of the economy) and some internal (failure to appropriately assign funding)	Reputation of the City Council could be adversely affected in the eyes of the community and stakeholders	2 November 2020	1, 2, 3, 4, 5	2	1	2	1	1	1	Head of Planning Services		

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