

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 | | | | |

105

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