

Appendix 4

Appendix4: 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
Council reputation damaged by non delivery	Reputational	T	The partnership is perceived to have failed due to council's poor leadership		9/02/2021	MT	2	2	1	2	1	1		Proper management of communication of the purpose of the partnership and achievements. Monitoring and reporting progress with commentary				
Finance need to drive the plan does not materialise	Finance	T	Organisations and or government do not invest to drive the changes required		9/02/2021	MT	3	2	3	2	2	1		Monitoring and reporting of progress locally and nationally. Consider representations and evidence to CCC.				
City fails to act and be proactive	Finance/ Reputation and co benefits	T	Passive response to climate change challenge. Out of step with majority view in city. Faster harder changes required in later years which are disruptive to economy and society. Opportunities missed		9/02/2021	MT	3	5	2	5				Build a successful progressive and proactive partnership, build reputation as centre of excellence, attract investment.				
Oxford becomes centre of zero carbon excellence.		O	Investment enables city to reap gains of sustainable growth and associated co-benefits such as improved health		9/02/2021	MT	1	5	1	5	3	5		Careful positioning and management of the partnership draws in investment which leads to sustainable growth				

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