

Appendix 2

Risk Register

					Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
Title	Risk description	Opp/ threat	Cause	Consequence			I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
Council Reputation	Customer and stakeholder dissatisfaction with the scope and objectives	T	Poor planning/ poor consultation	Damage to City Council reputation. Need for revisions to the strategy.	18/06/21	EG	2	1	1	1	1	1		Reduce the risk - public consultation to be undertaken. Strategy developed with key stakeholder input.				
Council Reputation	Failure to achieve objectives set out in the strategy.	T	Poor planning/ inadequate budget/ inadequate resources planned for delivery	Failure to achieve objectives. Damage to City Council reputation. Need for revisions to the strategy.	18/06/21	EG	2	3	2	2	2	2		Reduce the risk - the need for resources to be allocated for delivery has been raised however no internal resources are available so external funding will be sought.	09/21			AF
Council Reputation 133	Failure to lead by example in tree management and planting as a landowner and manager.	T	Poor planning/ inadequate budget/ inadequate resources planned for delivery	Failure to achieve objectives. Damage to City Council reputation.	18/06/21	EG	2	2	2	1	2	1		Reduce the risk - ODS and parks management teams have been involved in the development of the strategy. The objectives of the urban forest strategy are aligned with the Council's internal Tree Management Policy.				

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