

Appendix 1: 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	
299	Flag not flown It is not possible to fly the flag as requested by full Council	Threat	No Cabinet agreement / planning consent not granted / adverse weather / lack of trained staff	Commitments made by Council are not met / disrespect may be implied	24 January 2021	Andrew Brown	2	2	2	2	2	1		Cabinet agreement and planning consent sought in advance. Clear flag flying protocol in place. Use of social media if it is not possible to fly the flag on the day e.g. due to bad weather.	31 March 2022				Andrew Brown

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