

Appendix 3: 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
	That there are different views on the charter from different groups which lead to some negative PR	T	Community groups have different views on the content of the charter	Negative PR	Oct 2021	H Lewisman	3	3	2	2	2	2		Focus groups undertaken and communications in place	June 2022	Completed	100	L Sackey
453	Low engagement	T	That there are lower levels of interest or that community groups are focused on other priorities	Lower levels of buy in and engagement going forward	Oct 2021	H Lewisman	2	3	2	2	2	2		Focus groups undertaken and communications in place	June 2022	Completed	100	L Sackey

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