

Appendix 3: Risk Register

Number	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
1	Risk of delayed approvals / lack of partnership working	T	Differing views from County, City and Districts on what should be included within strategy	Negative PR and delayed approvals	Oct 2021	I Brooke	3	3	2	2	2	2		Steering group for strategy set up and working group with cross Council representation	June 2022	Completed	100	H Lewisman
2	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	I Brooke	2	3	2	2	2	2		Focus groups undertaken and communications in place	June 2022	Completed	100	H Lewisman
3	Scope becomes too wide and strategy unwieldy	T	Lots of different views and different priorities between County/City, Districts and Community	A strategy that is difficult to deliver	Oct-21	I Brooke	3	3	2	2	2	2		Cross Council steering group and governance, City and District specific action plans	Jun-22	Completed	100	H Lewisman
3	Lack of resource to deliver the strategy	T	No dedicated budget to deliver	Unable to deliver key items	Oct-21	I Brooke	3	3	2	2	2	2		County Council have provided a budget	Jun-22	Completed	100	H Lewisman

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