

Key

CLOSED RISK

Risk ID	Risk						Corporate Objective	Gross Risk		Residual Risk		Current Risk		Owner	Date Risk Reviewed	Proximity of Risk (Projects/ Contracts Only)
Category-000-Service Area Code	Risk Title	Opportunity/Threat	Risk Description	Risk Cause	Consequence	Date raised	1 to 5	I	P	I	P	I	P			
CEB - 001 - ED	Council Reputation	T	Customer or stakeholder dissatisfied with scope/objectives of Sustainability Strategy.	Poor planning/poor consultation.	Damage to City Council standing. Need for revisions to Strategy.	15.2.10	4	3	3	2	3	2	3	JD	19.12.11	
CEB - 002 - ED	Council Reputation	T	Customer or stakeholder dissatisfaction with delivery of a Sustainability Strategy / related action plans	Poor planning/poor consultation.	Damage to City Council standing. Need for revisions to Strategy.	15.2.10	4	3	3	2	3	2	3	JD	19.12.11	
CEB - 003 - ED	Council Reputation	T	Failure to achieve targets / objectives set out in the Sustainability Strategy	Poor planning. Weak corporate functioning	Damage to City Council standing. Need for corrective action..	15.2.10.	4	3	3	2	3	2	3	JD	19.12.11	
CEB - 004 - ED	Regulators requirements	T	The Sustainability Strategy fails to achieve compliance with regulators requirements.	Poor planning / inadequate delivery	Intervention / penalty by regulator. Unbudgeted cost of corrective action. Reputational damage.	15.2.10	5	3	2	2	2	2	2	JD	19.12.11	
CEB - 005 - ED	Financial savings	T	Introduction of new savings that threaten delivery of the Sustainability Strategy.	Future unforeseen budgetary cuts.	Impaired delivery of Sustainability Strategy. Failure to achieve targets / objectives. Reputational damage.	15.2.10	4	3	3	3	2	3	2	JD	19.12.11	

Risk ID Categories

CRR-000	Corporate Risk Register
SRR-000	Service Risk Register
CEB-000	CEB reports
PRR-000	Project/Programme Risk Register
PCRR-000	Planning Corporate Risk Register
PSRR-000	Planning Service Risk Register

Service Area Codes

PCC	Policy, Culture & Communication	CS	Customer Services
CD	City Development	FI	Finance
CHCD	Community Housing & Community Development	BT	Business Transformation
CA	Corporate Assets	PS	Procurement & Shared Services
OCH	Oxford City Homes	CP	Corporate Performance
CW	City Works	LG	Law and Governance
ED	Environmental Development	CRP	Corporate Secretariat
CL	City Leisure	PE	People & Equalities

Corporate Objective Key

- 1: More Housing Better Housing for all
- 2: Stronger & more inclusive communities
- 3: Improve the local environment, economy & quality of life
- 4: Reduce anti-social behaviour
- 5: Tackle climate change & promote environmental resource management
- 6: Transform OCC by improving value for money and Service performance

This page is intentionally left blank