

Appendix 1 - Risk Register

Key

RED RISK

CLOSED RISK

Risk ID	Risk	Category-000-Service Area Code	Opportunity/Threat	Risk Description	Risk Cause	Consequence	Mitigation	Date raised	Gross Risk		Residual Risk		Current Risk		Owner	Date Risk Reviewed	Proximity of Risk (Projects/Contracts Only)
									I	P	I	P	I	P			
000-1	Inadequate consultation and communication		T	There is a risk to the Councils reputation	Not consulting or communicating effectively with internal and external stakeholders	Poor stakeholder relations, bad publicity.	Ongoing consultation with key stakeholders and annual working group for PPS	13-Apr-22	3	2	3	1	3	1	HL		
000-2	Not meeting public expectations		T	There is a risk to the Councils reputation	That the consultation / strategy does not meet the publics expectations	Poor public relations, bad publicity.	Ongoing consultation with key stakeholders and annual working group for PPS	13-Apr-22	3	2	3	1	3	1	HL		
000-3	Conflicts with other Council strategies or policy's		T	There is a risk to the Councils reputation	Not consulting or communicating effectively with internal and external stakeholders	Poor public relations, bad publicity.	Annual review/check and challenge against current and emerging priorities	13-Apr-22	3	2	3	1	3	1	HL		
000-4	Insufficient capital to complete key projects		T	Insufficient capital to complete key projects	Changes to corporate funding priorities or externally funded projects	Key priority projects not delivered	Corporate asset review group and development review group to be made aware of ongoing project delivery and review in line with OCC delivery	13-Apr-22	4	2	4	2	3	2	HL		
000-6	Planning		T	Changes to planning policies impacting on playing pitch provision	Changes to planning policies impacting on playing pitch provision	Potential for loss of playing pitches	Planning officers to be part of working group and annual review	13-Apr-22	5	1	4	1	4	1	HL		
000-7	External funding		O	Additional external funding opportunities arising	Additional external funding opportunities arising	Opportunities for funding of new projects or additional resources for existing projects	Work with governing bodies both through working group and ongoing project delivery	13-Apr-22	3	3	3	3	3	3	HL		
000-8	Participation		T	Changes to participation and usage of facilities	Changes to participation and usage of facilities	Potential change in demand/unsustainability of specific types of pitches	Work with governing bodies both through working group and ongoing project delivery	13-Apr-22	3	3	3	3	3	3	HL		

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