Key

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 6	I	P	I	P	I	P			
	Reduction of external grants	Threat	Reduction of grants for young peoples activities that fund salaries	Public sector deficit	Redundancy of Positive Futures staff	########		4	4	3					R Adams		
	Low demand for services	Threat	Poor trading performance with statutory and private sector organisations.	Financial pressures reduce size of market.	Ciontraction of the programme.	########		4	4	2							

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Action Plans

ACTIONS MUST BE 'SMART'

Specific, Measurable, Achievable, Realistic and Time bound

Risk ID	Risk Title	Action Owner	Accept, Contingency, Transfer, Reduce or Avoid	Details of Action	Key Milestones	Milestone Delivery Date	%Action Complete	Date Reviewed
	Reduction of external grants	R Adams	R	Increase trading activity through a detailed business plan	Business Plan developed	12-Dec-11		
	Low demand for services	R Adams	R	Ensure effective marketing strategy is adopted.	Marketing strategy developed and implemented.	12-Dec-11		

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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

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