

Risk Register: Performance Improvement Framework

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Risk ID	Risk						Corporate Objective	Gross Risk		Residual Risk		Current Risk		Owner	Date Risk Reviewed
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		
CEB-001-BT	Lack of Benchmark Data	T	Lack of reliable benchmark data to draw conclusions on council performance	<ul style="list-style-type: none"> Lack of capacity/other priorities to undertake benchmarking Lack of capacity or interest of other councils to participate Inability or uncertainty on how to obtain data from other sectors 	<ul style="list-style-type: none"> Fundamental Service Review programme is based on incomplete evidence Benchmarking fails to incorporate a wider view of cross-sector performance 	04/11/11	6	3	2	3	1	3	1	JL	
CEB-002-BT	Service Performance	T	Failure to adopt Framework will inhibit continued service improvement	Members disagree with principles of Framework and do not endorse it	<ul style="list-style-type: none"> Lack of clarity and coordination on direction of future improvement programme Uncertainty for services as to what is expected of them for improvement 	07/11/11	6	2	2	2	1	2	1	JL	
CEB-003-BT	Software capabilities	T	Reliance on LG Inform as a data sharing tool	System is developed within limits of open source technology and meets needs of larger councils only	<ul style="list-style-type: none"> Unable to meet PIF commitment to share data via LG Inform Requirement to find alternative data hosting arrangement 	04/11/11	6	3	4	2	3	2	3	JL	
CEB-004-BT	Fundamental Service Reviews	T	FSRs do not deliver the savings and improvements required	FSR process is not sufficiently robust and challenging	Savings targets not achieved. Services fail to improve significantly	04/11/11	6	3	3	3	2	3	2	JL	

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