

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, Districts and stakeholders on what should be included within action plan	Negative PR and delayed approvals	Jan 2024	H Lewisman	3	3	2	2	2	2		City steering group for action plan set up with stakeholders and oversight by GFO steering group and cross Council representation	March 2024	Completed	100	Community Health Development Officer
2	247 Low stakeholder engagement	T	That there are lower levels of interest so delivery of the action plan is delayed or does not happen, or that community groups are focused on other priorities	Lower levels of buy in and engagement going forward	Jan 2024	Hagan Lewisman	2	3	2	2	2	2		Focus groups undertaken and regular stakeholder monitoring and review meetings. Funding to support delivery of actions.	Dec 2024	Completed	100	Community Health Development Officer
3	Action plan not endorsed within the city	T	That the Oxfordshire Food Strategy is a standalone document with no teeth to deliver specific actions	A strategy that is difficult to deliver	Jan-24	H Lewisman	3	3	2	2	2	2		Stakeholder engagement in action plan. That the cation plan is a system response (not just a Council response)	Apr-24	Completed	100	Community Health Development Officer
4	Lack of resource to deliver the strategy	T	No dedicated budget to deliver	Unable to deliver key items	Jan-24	H Lewisman								County Council have provided a budget and this has been developed in line with the plan. There is also the opportunity to use this as seed funding.	Apr-24	Completed	100	Community Health Development Officer
							3	3	2	2	2	2						

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