

Green Deal Plus
RISK IMPLICATIONS

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			
001-ED	Failure to Deliver	T	Partnership fails to deliver intended outcomes	Partner's objectives do not coincide with Council's or approach fails	Objectives not achieved	6-Mar-12	5	2	3	2	2			Tim Sadler		
002-ED	Insufficient capital	T	Partnership approach delivers insufficient capital	Partnerships are unable to raise sufficient capital to tackle the scale of the issue	Objectives not achieved	6-Mar-12	5	3	2	3	2			Tim Sadler		
003-ED	Green Deal reputation	T	Green Deal gathers a poor reputation	Insufficient capital of costs of delivery of national Green Deal leads to poor reputation	People wary of Green Deal solutions and will not take up the Oxford variation	6-Mar-12	5	3	2	2	2			Tim Sadler		
004-ED	Partial Delivery	T	Delivery is partial - takes easy targets and does not reflect diversity	Partners need to make progress and target easy properties only	Diversity and equality objectives not met	6-Mar-12	5	3	1	2	1			Tim Sadler		

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Risk mitigation
Careful selection of partners, monitoring of performance.
Consider alternative sources of capital and Council becoming provider in collaboration with other local authorities
Carefully position Oxford's Green Deal Plus as being like the national Green Deal but better and fairer.
Equality and diversity issues included in selection criteria and project briefs