

Corporate Risks – Quarter 1 (2012/13) April – June 2012

Risk Ref	The Risk	Risk Rating	Owner	Status
ORG0001	Delays and or errors in implementation of the collective agreement for Single Status	Significant	John Millar	●
ORG0002	Assumptions made in the Medium Term Financial Strategy change e.g. inflation, grant awards and investment income returns may not be achieved.	Significant	Iain Newman	●
ORG0003	Carbon reduction targets not achieved There is an absolute risk to the environment and the Council risks incurring fines for non compliance.	Major	John Millar	●
ORG0006	Shared Services / Collaboration. Shared services opportunities are not realised	Moderate	John Polychronakis	●
ORG0007	Corporate Property Review There is a risk that the Council fails to vacate sites in a timely manner and is unable to release sites to the LLP for disposal in accordance with the development agreement, resulting in financial consequences detrimental to the Council	Significant	Phil Tart	●
ORG0009	Impact of demographic pressures: There is a risk that there will be an increasing number of vulnerable people in need of Council's services. These include Children and young people, an ageing population and increasing numbers affected by unemployment and homelessness.	Significant	Andrea Pope-Smith / Jane Porter	●
ORG0011	Community Cohesion There is a risk that high profile local issues may adversely affect community cohesion	Moderate	Andrea Pope-Smith	●
ORG0013	Information Governance: The Council may fail to; assess the importance of information to the business and may be unaware of the potential impact on the organisation should the confidentiality, integrity or availability of information be compromised.	Significant	Iain Newman	●
ORG0015	Council's status as a registered body for C.R.B is threatened	Moderate	Teresa Reilly	●
ORG0017	Cumulative impact of legislative change on citizens of the borough	Significant	John Polychronakis	●
ORG0019	The Council acknowledges that there is a risk of fraud across all areas of its operations and is working both internally and with external partners to prevent and reduce this risk.	Significant	Iain Newman	New risk
ORG0020	Transfer of Public Health responsibilities to the Council is new to local government and as such presents challenges and potential risks.	Minor	Brendan Clifford	New risk

Risk rating is a combination of impact and likelihood

Status should reflect quarterly risk history.

Status key: ▲ Worsening ● Stable * Improving