

## LIST OF CORPORATE KEY BUSINESS RISKS

Risk Ref	Risk Description	Owner	Portfolio Holder	Likelihood	Impact
3a	Finances - longer term	Mick Hayward	Alan Jarrett	A	II
16	Housing service	Deborah Upton	Howard Doe	A	II
5	Waste management	Robin Cooper	Phil Filmer	B	I
3b	Finances - short	Mick Hayward	Alan Jarrett	B	II
4	Performance Management	Stephanie Goad	Janice Bamber	B	II
6a	Going for Excellence	Neil Davies	Janice Bamber	B	II
7	Workforce planning & capacity	Tricia Palmer	Janice Bamber	B	II
8a	Partnership working	Stephanie Goad	Janice Bamber	B	II
8b	Partnership with PCT	Rose Collinson	Tom Mason	B	II
9a	Changing demographics of older people	Rose Collinson	Tom Mason	B	II
9b	Increasing numbers of vulnerable younger people	Rose Collinson	Les Wicks	B	II
13	Equalities & Diversity	Stephanie Goad	Janice Bamber	B	II
6b	Maintain 'Good Authority' status	Stephanie Goad	Janice Bamber	C	II
10	Infrastructure for regeneration	Robin Cooper	Rodney Chambers	C	II
12	Falling school population	Rose Collinson	Les Wicks	C	II
17	Delivering Regeneration	Robin Cooper	Rodney Chambers	D	II
2	Business Continuity & Emergency Planning	Robin Cooper	Alan Jarrett	D	II
14	Delivering radical innovation	Neil Davies	Alan Jarrett	D	II
11	Social Impacts of regeneration	Robin Cooper	Jane Chitty	D	III
15	Overheating of contractors market	Tricia Palmer	Alan Jarrett	D	III