

SUMMARY OF CORPORATE RISK REGISTER – RECORD OF AMENDMENTS

Risk Ref	Rating Feb 08	Rating Sep 08	Rating Feb 08	Rating Sep 09	Move ment	Risk Description	Owner	Portfolio Holder	Link to Corporate Priority
19	-	A2	A2	A2	→	Down turn in the economy	Neil Davies	Alan Jarrett	Giving value for money
21	-	-	-	A2	→	Procurement	Deborah Upton	Alan Jarrett	Giving value for money
5	B1	B1	B1	B1	→	Waste management	Robin Cooper	Phil Filmer	Clean & green environment
3b	B2	B2	B2	B2	→	Finances - longer term	Mick Hayward	Alan Jarrett	Giving value for money
4	B2	B2	B2	B2	→	Performance Management	Stephanie Goad	Janice Bamber	Giving value for money
8a	B2	B2	B2	B2	→	Partnership working	Stephanie Goad	Janice Bamber	Giving value for money
9b	B2	B2	B2	B2	→	Keeping vulnerable young people safe and on track	Rose Collinson	Les Wicks	Children & young people having the best start in life
14	D2	B2	B2	B2	→	Delivering radical innovation	Neil Davies	Alan Jarrett	Giving value for money
17	D2	D2	B3	B2	↑	Delivering Regeneration	Robin Cooper	Rodney Chambers	Everyone benefiting from the area's regeneration
20	-	B2	C1	C1	→	Pandemic flu	Andy McGrath	Rehman Chishti	Safer Communities
9a	B2	B2	C2	C2	→	Delivering the Transformation Agenda	Rose Collinson	Tom Mason	Older & vulnerable people maintaining their independence
13	B2	B2	C2	C2	→	Equalities & Diversity	Stephanie Goad	Janice Bamber	Putting our customers at the centre of everything we do
16	A2	A2	C2	D2	↓	Improvement Plan for Housing Service	Deborah Upton	Howard Doe	Putting our customers at the centre of everything we do
2	D2	D2	D2	D2	→	Business Continuity & Emergency Planning	Robin Cooper	Alan Jarrett	Safer Communities
7	B2	B2	D2	D2	→	Workforce planning & capacity	Tricia Palmer	Janice Bamber	Giving value for money

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Change to description by CMT on February 2009

Risk Ref	Rating Feb 08	Rating Sep 08	Rating Feb 08	Risk Description	Owner	Portfolio Holder	Link to Corporate Priority
9b	B2	B2	B2	Keeping vulnerable young people safe and on track (was increasing numbers vulnerable young people)	Rose Collinson	Les Wicks	Children & young people having the best start in life
9a	B2	B2	C2	Delivering the Transformation Agenda (was changing demographics of older people)	Rose Collinson	Tom Mason	Older & vulnerable people maintaining their independence

Risks removed or incorporated into other risks from the register by CMT on February 09

Risk Ref	Rating Feb 08	Rating Sep 08	Risk Description	Owner	Portfolio Holder	Link to Corporate Priority
3a	B2	B2	Finances – short term	Mick Hayward	Alan Jarrett	Giving value for money
6b	C2	C2	Maintain 'Good Authority' status	Stephanie Goad	Janice Bamber	Giving value for money
8b	B2	B2	Partnership with PCT (risk incorporated into 8a)	Rose Collinson	Tom Mason	Putting our customers at the centre of everything we do
10	B2	B2	Infrastructure for regeneration (incorporated into delivering regeneration)	Robin Cooper	Rodney Chambers	Everyone benefiting from the area's regeneration
11	D3	D3	Social Impacts of regeneration (incorporated into delivering regeneration)	Robin Cooper	Jane Chitty	Everyone benefiting from the area's regeneration
12	C2	C2	Falling school population	Rose Collinson	Les Wicks	Children & young people having the best start in life
15	D3	D3	Overheating of contractors market	Tricia Palmer	Alan Jarrett	Giving value for money
18	-	C2	Delivering the Capital Programme (incorporated in Economic Down turn)	Mick Hayward	Alan Jarrett	Giving value for money

Risk reinstated by Cabinet 30 March 2009

14	D2	B2	Delivering radical innovation	Neil Davies	Alan Jarrett	Giving value for money
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Risk removed from the register by CMT on 19 March 08 as relocation to Gun Wharf was almost completed.

Risk Ref	Rating Feb 08		Risk Description	Owner	Portfolio Holder	Link to Corporate Priority
1	C/II		Relocation	Deborah Upton	Alan Jarrett	Value for Money

Risks removed from the register by EMT on September 08. This risk related to CPA which has now been replaced with CAA.

6a	B2		Going for Excellence	Neil Davies	Janice Bamber	Giving value for money
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