

SUMMARY OF CORPORATE RISK REGISTER – RECORD OF AMENDMENTS

Risk Ref	Rating Sep 10	Rating Mar 11	Rating Sep 11	Rating Feb 12	Rating Oct 12	Rating Feb13	Move ment	Risk Description	Owner	Portfolio Holder	Link to Corporate Priority
3b	A1	A1	A1	A1	A1	A1	→	Finances - longer term	Chief Finance Officer	Alan Jarrett	Giving value for money
19	A2	A2	A2	A2	A2	A2	→	Down turn in the economy	Chief Executive	Alan Jarrett	Giving value for money
26			B2	B2	B2	A2	↑	Children's Social Care	Director Children and Adults Services	David Wildey	Children & young people having the best start in life
9b	B2	B2	B2	B2	B2	B2	→	Keeping vulnerable young people safe and on track	Director Children and Adults Services	Les Wicks and David Wildey	Children & young people having the best start in life
13	B2	B2	B2	B2	B2	B2	→	Equalities & Diversity	AD Communications, Performance and Partnerships	Tom Mason	Putting our customers at the centre of everything we do
17	B2	B2	B2	B2	B2	B2	→	Delivering Regeneration	Director Regeneration, Community and Culture	Rodney Chambers	Everyone benefiting from the area's regeneration
25			C2	C2	C2	B2	↑	Adult Social Care Transformation	Director Children and Adults Services	David Brake	Adults maintaining their independence and live healthy lives
27			B2	C2	B2	B2	→	Government changes to Local Authority's responsibility for schools	Director Children and Adults Services	Les Wicks	Children & young people having the best start in life
4	C2	C2	C2	C2	C2	C2	→	Performance Management	AD Communications, Performance and Partnerships	Alan Jarrett	Giving value for money
21	A2	A2	C2	C2	C2	C2	→	Procurement	AD Legal and Corporate Services	Alan Jarrett	Giving value for money
30			B2	C2	C2	C2	→	Delivering Better for Less Transformation	AD Communications, Performance and Partnerships	Alan Jarrett	Giving value for money
31					C2	C2	→	Public Health Transition	Director of Public Health	David Brake	Putting our customers at the centre of everything we do
32						C2	→	Outsourcing Services	AD Legal and Corporate Services	Alan Jarrett	Giving value for money
2	D2	D2	D2	D2	D2	D2	→	Business Continuity & Emergency Planning	Director Regeneration, Community and Culture	Mike O'Brien	Putting our customers at the centre of everything we do
22	D1	D1	D1	D1	D1	D2	→	Treasury Management	Chief Finance Officer	Alan Jarrett	Giving value for money