

SUMMARY OF CORPORATE RISK REGISTER – RECORD OF AMENDMENTS

Risk Ref	Rating Feb13	Rating Aug 13	Rating Feb 14	Rating Jul 14	Rating Jan 15	Move ment	Risk Description	Owner	Portfolio Holder	Link to Corporate Priority	Link to Corporate Commitment
3b	AI	AI	AI	AI	AI	→	Finances	Chief Finance Officer	Alan Jarrett	Giving value for money	Value
26	AII	AII	AII	AII	AII	→	Children's Social Care	Director Children and Adults Services	Mike O'Brien	Children & young people having the best start in life	We will work with partners to ensure the most vulnerable children and young people are safe
9b	BII	BII	BII	BII	BII	→	Keeping vulnerable young people safe and on track	Director Children and Adults Services	Mike O'Brien	Children & young people having the best start in life	We will work with partners to ensure the most vulnerable children and young people are safe
25	BII	BII	BII	BII	BII	→	Adult Social Care Transformation	Director Children and Adults Services	David Brake	Adults maintaining their independence and live healthy lives	<ul style="list-style-type: none"> We will work closely with our NHS and voluntary sector partners We will ensure that people have choice and control in the support they receive We will support carers in the valuable work they do
27	BII	BII	BII	CII	CII	→	Government changes to Local Authority's responsibility for schools	Director Children and Adults Services	Mike O'Brien	Children & young people having the best start in life	We will champion strong leadership and high standards in schools
28					CH	NEW	Better Care Fund	Assistant Director, Partnership Commissioning	David Brake	Adults maintaining their independence and live healthy lives	<ul style="list-style-type: none"> We will work closely with our NHS and voluntary sector partners
4	CH	CH	CH	CH	CH	→	Performance Management	AD Communications, Performance and Partnerships	Adrian Gulvin	Giving value for money	Value
13	BII	CH	CH	CH	CH	→	Equalities & Diversity	AD Communications, Performance and Partnerships	Andrew Mackness	Putting our customers at the centre of everything we do	Value

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17	BII	BII	CII	CII	CII	→	Delivering Regeneration	Director Regeneration, Community and Culture	Rodney Chambers	Everyone benefiting from the area's regeneration	<ul style="list-style-type: none"> We will secure a reliable and efficient local transport network Support the provision of new homes and improve existing housing Ensure that people have the skills to take up job opportunities
21	CII	CII	CII	CII	CII	→	Procurement and Tendering	AD Legal and Corporate Services	Adrian Gulvin	Giving value for money	Value
31	CH	CH	CH	CH	CH	→	Public Health Transition	Director of Public Health	David Brake	Putting our customers at the centre of everything we do	Value
2	DII	DII	DII	DII	DII	→	Business Continuity & Emergency Planning	Director Regeneration, Community and Culture	Rupert Turpin	Putting our customers at the centre of everything we do	Value
32					DII	NEW	Data and Information	AD Legal and Corporate Services	Adrian Gulvin	Giving value for money	Value