APPENDIX A

SUMMARY OF CORPORATE RISK REGISTER – RECORD OF AMENDMENTS

Ali	Risk			Rating			Move	Risk Description	Owner	Portfolio Holder	Link to Corporate	Link to Corporate
Adults Services AII AII AII AII AII AII AII AII AII AI	Ref 3b						ment	Finances	Chief Finance Officer	Alan Jarrett	Priority Giving value for money	Commitment Value
Adults Services having the best start in life of the will work with partners to ensure the most vulnerable children and young people are safe and on track BII BII BII BII BII BII BII BII BII BI							→				j si	
Second S	26	AII	AII	AII	AII	AII		Children's Social Care		Mike O'Brien		
Second S							→		Adults Services			
Second												and young people are
young people safe and on track BII BII BII BII BII BII BII BII BII BI	Oh	DII	DII	DII	DII	DIT		Magning wilnesship	Diverton Children and	Miles O/Drien	Children O verme needle	
Services Services	90	BII	DII	BII	BII	BII				Mike O Brien		
Adults Social Care Transformation Adults Services David Brake Adults maintaining their independence and live healthy lives Adults maintaining their independence and live healthy lives Adults maintaining their independence and live healthy lives We will work closely with our NHS and voluntary sector partners We will ensure that people have choice and Adults Services BII BII BII CII CII CII CII CII CII CII							→					most vulnerable children
BII CII CII												
Services Procurement and	25	BII	BII	BII	BII	BII		Adult Social Care	Director Children and	David Brake		 We will work closely
partners We will ensure that people have choice and control in the support carers in the valuable work they do 27 BII BII BII CII CII CII CII CII CII Delivering Regeneration 18 BII CII CII CII CII CII CII CII CII Delivering Regeneration 29 Director Children and Adults Services 19 Director Children and Adults Services 10 Director Children and Adults Services 11 Director Children and Adults Services 12 Director Children and Adults Services 13 Director Children and Adults Services 14 CII CII CII CII CII CII CII CII CII CI								Transformation	Adults Services			
We will ensure that people have choice and control in the support they receive We will support carers in the valuable work they do												
BII BII BII CII CII CII CII CII Delivering Regeneration, Community and Culture Com												 We will ensure that
## They receive we will support cares in the valuable work they do the valuable work they do to total Authority's responsibility for schools Total Bii Bii Cii Cii Cii Cii Cii Cii Delivering Regeneration Director Regeneration, Community and Culture Rodney Chambers Everyone benefiting from the area's regeneration Everyone benefiting from the area's regeneration Support the provision on new homes and improve existing housing Ensure that people have the skills to take up job opportunities							→					
BII BII CII CII												they receive
BII BII CII CII CII CII CII CII CII CII												
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responsibility for schools life standards in schools Rodney Chambers Everyone benefiting from the area's regeneration the area's regeneration responsibility for schools life standards in schools We will secure a reliable and efficient local transport network Support the provision on new homes and improve existing housing Ensure that people have the skills to take up job opportunities Value 2 DII DII DII DII DII DII DII DII DII DI	27	BII	BII	BII	CII	CII				Mike O'Brien		We will champion strong
Delivering Regeneration CII CII CII CII Delivering Regeneration Community and Culture Procurement and Tendering 2 DII DII DII DII DII DII DII D							→		Adults Services			
Community and Culture the area's regeneration transport network Support the provision of new homes and improve existing housing Ensure that people have the skills to take up job opportunities Tendering DII DII DII DII DII DII DII DII DII DI	17	RII	RII	CII	CII	CII		, ,	Director Pagaparation	Podpov Chambors		
Support the provision of new homes and improve existing housing CII CII CII CII CII CII CII + Procurement and Tendering Services DII DII DII DII DII DII DII DII DII DI	17	DII	DII	CII	CII	CII		Delivering Regeneration		Rouney Chambers		
AD Legal and Corporate Services Adrian Gulvin Siving value for money Value									,			
improve existing housing Ensure that people Ensure that people Ensure that people Ensure that people Adrian Gulvin Giving value for money Value 21 CII CII CII CII CII DII DII DII DII DII							_					
Legal and Corporate Services CII CII CII DII DII DII DII DII DII DII							→					
CII												
21 CII DII DII DII DII DII Data and Information AD Legal and Corporate Services Adrian Gulvin Giving value for money Value 33 DII NEW Impact of Welfare reform Chief Finance Officer Alan Jarrett Putting our customers at the centre of everything Value												
Tendering Services 2 DII DII DII DII DII DII DII DII DII DI												up job opportunities
32 DII Data and Information AD Legal and Corporate Services Adrian Gulvin Giving value for money Value 33 DII Impact of Welfare reform Chief Finance Officer Alan Jarrett Putting our customers at the centre of everything	21	CII	CII	CII	CII	CII	→	Tendering	Services	Adrian Gulvin	Giving value for money	Value
32 DII NEW Data and Information AD Legal and Corporate Services Adrian Gulvin Giving value for money Value 33 DII NEW Impact of Welfare reform Chief Finance Officer Alan Jarrett Putting our customers at the centre of everything	2	DII	DII	DII	DII	DII	_			Rupert Turpin		Value
Services Services DII Impact of Welfare Chief Finance Officer Alan Jarrett Putting our customers at the centre of everything							7	Emergency Planning	Community and Culture			
33 DII Impact of Welfare Chief Finance Officer Alan Jarrett Putting our customers at the centre of everything	32					DII		Data and Information		Adrian Gulvin	Giving value for money	Value
NEW reform the centre of everything							NEW		Services			
	33					DII			Chief Finance Officer	Alan Jarrett		Value
							NEW	reform			the centre of everything we do	