

## SUMMARY OF CORPORATE RISK REGISTER – RECORD OF AMENDMENTS

Risk Ref	Rating Jul 15	Rating Jan 16	Rating Jul 16	Rating Jan 17	Rating Jul 17	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	Ways of working
26	AII	AII	AII	BII	BII	↓	Children's Social Care	Director Children and Adults Services	Andrew Mackness	Supporting Medway's People to Realise Their Potential	All children achieving their potential in schools
9b	BII	BII	BII	BII	BII	→	Keeping vulnerable young people safe and on track	Director Children and Adults Services	Andrew Mackness Martin Potter	Supporting Medway's People to Realise Their Potential	All children achieving their potential in schools
25	BII	BII	BII	BII	BII	→	Adult Social Care Transformation	Director Children and Adults Services	David Brake	Supporting Medway's People to Realise Their Potential	Older & disabled people living independently
27	CII	CII	CII	CII	CII	→	Government changes to Local Authority's responsibility for schools	Director Children and Adults Services	Andrew Mackness Martin Potter	Supporting Medway's People to Realise Their Potential	All children achieving their potential in schools
17	CII	CII	CII	CII	CII	→	Delivering Regeneration	Director Regeneration, Culture, Environment & Transformation	Rodney Chambers	Maximise Regeneration and Economic Growth	<ul style="list-style-type: none"> <li>A strong diversified economy</li> <li>Residents with jobs and skills</li> <li>Delivering new homes to meet the needs of Medway's residents</li> <li>Getting around Medway</li> </ul>
21	CII	CII	CII	CII	CII	→	Procurement and Savings- capacity and delivery	AD Legal and Corporate Services	Adrian Gulvin	Giving value for money	Ways of working
2	DII	DII	DII	DII	DII	→	Business Continuity & Emergency Planning	Director Regeneration, Culture, Environment & Transformation	Rupert Turpin	ALL	ALL
32	DII	DII	DII	CII	CII	↑	Data and Information	AD Legal and Corporate Services	Adrian Gulvin	Giving value for money	Ways of working
33		DII	DII	DII	DII	→	Impact of Welfare reform	Chief Finance Officer	Alan Jarrett	Supporting Medway's People to Reach Their Potential and Giving Value for Money	Ways of working
34					CII	<b>NEW</b>	Successful delivery of the corporate transformation programme	Assistant Director Transformation	Adrian Gulvin	Giving value for money	Ways of working
35					BII	<b>NEW</b>	Homelessness	Assistant Director Physical and Cultural Regeneration	Howard Doe	Maximise Regeneration and Economic Growth	Preventing homelessness

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36					BII	<b>NEW</b>	Alternative service delivery models	Corporate Management Team	Alan Jarrett	Giving value for money	Ways of working