

SUMMARY OF CORPORATE RISK REGISTER – RECORD OF AMENDMENTS

Risk Ref	Rating Feb 08	Rating Sep 08	Rating Feb 09	Rating Sep 09	Rating Feb 10	Rating Sep 10	Move ment	Risk Description	Owner	Portfolio Holder	Link to Corporate Priority
3b	B2	B2	B2	B2	A1	A1	→	Finances - longer term	Mick Hayward	Alan Jarrett	Giving value for money
19	-	A2	A2	A2	A2	A2	→	Down turn in the economy	Neil Davies	Alan Jarrett	Giving value for money
21	-	-	-	A2	A2	A2	→	Procurement	Deborah Upton	Alan Jarrett	Giving value for money
24	-	-	-	-	-	B1	→	Managing Change	Neil Davies	Alan Jarrett	Giving value for money
8a	B2	B2	B2	B2	B2	B2	→	Partnership working	Stephanie Goad	Janice Bamber	Giving value for money
9b	B2	B2	B2	B2	B2	B2	→	Keeping vulnerable young people safe and on track	Rose Collinson	Les Wicks and David Widley	Children & young people having the best start in life
13	B2	B2	C2	C2	B2	B2	→	Equalities & Diversity	Stephanie Goad	Janice Bamber	Putting our customers at the centre of everything we do
17	D2	D2	B3	B2	B2	B2	→	Delivering Regeneration	Robin Cooper	Rodney Chambers	Everyone benefiting from the area's regeneration
4	B2	B2	B2	B2	C2	C2	→	Performance Management	Stephanie Goad	Janice Bamber	Giving value for money
9a	B2	B2	C2	C2	C2	C2	→	Delivering the Transformation Agenda	Rose Collinson	Tom Mason	Older & vulnerable people maintaining their independence
23	-	-	-	-	C2	C2	→	Improvement Plan for Housing Service (HRA)	Deborah Upton	Howard Doe	Putting our customers at the centre of everything we do
22	-	-	-	-	D1	D1	→	Treasury Management	Corporate Management Team	Alan Jarrett	Giving value for money
2	D2	D2	D2	D2	D2	D2	→	Business Continuity & Emergency Planning	Robin Cooper	Alan Jarrett	Safer Communities