

## Strategic Risk Register Summary Sheet

Risk Number	Risk Description	Risk Owner	Likelihood [1 to 5]	Impact [1 to 5]	Risk Rating Aug	Risk Response/Update on action required November 2014	Likelihood [1 to 5]	Impact [1 to 5]	Risk Rating Nov	Movement
RSK1	Finance Pressures	Jo-Anne Ireland	3	4	12	Savings/Income Strategy required to underpin the MTFP.	3	4	12	↕
RSK2	Local Development Plan	Gordon Glenday	3	4	12	Subject to Council approving the LDP consultation documents in December, the LDP is on track.	3	4	12	↕
RSK3	Disaster Recover/Business Continuity	Ashley Culverwell	2	5	10	Updated BC and EP Workplans have been produced to identify all the arrangements needed to be put in place to mitigate failure in critical services. Over-arching and Service specific recovery plans are in development with all HoS. Resilience will be tested through planned scenarios. Business Continuity will be extended out to external businesses through the provision of key information.	2	5	10	↕
RSK4	Organisational Capacity	Jo-Anne Ireland	3	4	12	Develop a programme of service reviews.	3	4	12	↕
RSK5	Information Management and Security	Chris Potter	3	5	15	Limited move forward.	3	5	15	↕
RSK6	Customer Access Strategy	Steve Summers	2	5	10	Draft Customer Access Strategy to be reported to Finance & Resources Committee on 14 January 2015	2	5	10	↕
RSK7	Commercial Activities	Jo-Anne Ireland	2	4	8	A task force group has been formed to review activities and address potential risks	2	4	8	↕
RSK8	Contract/Partnership Failure	Philip Ruck	2	4	8	New performance reports established and submitted to F&R committee. Continue to review approach and metrics.	2	4	8	↕
RSK9	Lack of Strategic Direction	Jo-Anne Ireland	3	4	12	No change.	3	4	12	↕