

Strategic Risk/Opportunity Register – 16 June 2010

(As approved by CSB Performance at its meeting 16 June 2010.)

Owner: Corporate Strategy (Performance) Board

Reviewed by CRSG: 5 May 2010

Reviewed by CSB: 16 June 2010

Next CRSG Review Date: 28 July 2010

Next CSB Review Date: 6 October 2010

Corporate Priorities 2009/10 – 2012/13

- 1 – Deliver cleaner and safer streets.
- 2 – Improve support for vulnerable people.
- 3 – Building stronger communities.

1. Fail to pre-empt and plan for adverse developments in the wider economy (AT)
2. Fail to address the funding gap in the medium term (MB)
3. Fail to actively contribute to sustaining the environment (BH)
4. Ineffective partnership working within our Strategic Partnership (TW)
5. Impact of changing demographics not anticipated (PN)
6. High profile service failure (CD)
7. Failure to achieve a culture in the organisation that supports the Council's vision and priorities (TW)
8. Failure to be an employer of choice (TW)
9. Damage to Council reputation (HP)

LIKELIHOOD				
A Very High			2	
B High				
C Significant			4, 5, 6, 7	
D Low		1	3, 8, 9	
E Very Low				
F Almost Impossible				
IMPACT	4 Negligible Impact / Benefit	3 Marginal Impact / Minor Benefit	2 Critical Impact / Major Benefit	1 Catastroph ic Impact / Exceptiona l Benefit