

Corporate Risks – Quarter 4 (2011/12)

Risk Ref	The Risk	Risk Rating	Status
ORG0001	Delays and or errors in implementation of the collective agreement for Single Status	Significant	●
ORG0002	Assumptions made in the Medium Term Financial Strategy change e.g. inflation, grant awards and investment income returns may not be achieved.	Significant	●
ORG0003	Carbon reduction targets not achieved There is an absolute risk to the environment and the Council risks incurring fines for non compliance.	Major	●
ORG0006	Shared Services / Collaboration. Shared services opportunities are not realised	Moderate	●
ORG0007	Corporate Property Review There is a risk that the Council fails to vacate sites in a timely manner and is unable to release sites to the LLP for disposal in accordance with the development agreement, resulting in financial consequences detrimental to the Council	Significant	●
ORG0009	Impact of demographic pressures: There is a risk that there will be an increasing number of vulnerable people in need of Council's services. These include Children and young people, an ageing population and increasing numbers affected by unemployment and homelessness.	Significant	●
ORG0011	Community Cohesion There is a risk that high profile local issues may adversely affect community cohesion	Moderate	●
ORG0013	Information Governance: The Council may fail to; assess the importance of information to the business and may be unaware of the potential impact on the organisation should the confidentiality, integrity or availability of information be compromised.	Significant	●
ORG0015	Council's status as a registered body for C.R.B is threatened	Moderate	●
ORG0016	Significant borrowing to fund H.R.A. financing reform at a time of major interest rates uncertainty	Significant	●
ORG0017	Cumulative impact of legislative change on citizens of the borough	Significant	New

Risk rating is a combination of impact and likelihood

Status should reflect quarterly risk history.

Status key: ▲ Worsening ● Stable * Improving