

Summary of proposed changes to the Corporate Risk Register

<u>Risk</u>	<u>Current Score</u>	<u>Proposed Score</u>	<u>Comments</u>
1 & 13 – Recruitment in key areas	B2 High Likelihood /Critical Impact	C3 Significant Likelihood /Marginal Impact	Reduction in scoring appropriate following corporate restructure and given current position on recruitment. Risks are now below the tolerance line.
6 – Political balance of authority affecting decision making	E2 Very low Likelihood /Critical Impact	N/A	Given a majority now exists and there are no elections next year this risk is no longer relevant and should be removed from the register.
15 – Sickness absence	D3 Low Likelihood/ Marginal Impact	E3 Very low Likelihood/ Marginal Impact	Reduction reflects the success in lowering average absence levels by two days in 2007/08.
18 – Loss or theft of data	D2 Low Likelihood/ Critical Impact	No change	Members determined that this risk should be scored at D2 at the last meeting of this Committee. This placed the risk above the tolerance line and so an action plan to manage the risk has been added to the Register.