

Corporate Risk Time Line
17/03/2008 - 14/06/2010

Appendix 1

Risk Number	Risk Name	Register date											
		6/14/2010	3/15/2010	1/25/2010	10/12/2009	6/15/2009	3/16/2009	1/26/2009	11/17/2009	9/22/2008	6/16/2008	3/17/2008	
3	East of England Plan - Housing without infrastructure	B1 *	B1 *	B1 *	B1 *	B1 *	B1 *	B1 *	B1 *	B1 *	B1 *	B1 *	
27	Shortfall in key income streams	A2 *	A2 *	A2 *	A2 *	A2 *	A2 *						
4	East of England Plan - Unable to agree joined up plan	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	
9	Depot accomodation	B2 *	B2 *	B2 *	E2	E2	E2	E2	E2	E2	E2	E2	
20	Key contract collapses or service levels deteriorate	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	C2 *	C2 *	D2 *	D2 *	
29	Gypsy and Traveller Provision	B2 *	B2 *	B2 *	B2 *								
30	Reduction in Government Grant	B2 *	B2 *	B2 *	B2 *								
31	London 2012 Olympic disruption	B3 *											
8	Business Continuity Management	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	
17	Significant amount of capital receipts spent on non revenue generating assets	C2 *	C2 *	C2 *	D2 *	D2 *	D2 *	D2 *	D2 *	D2 *	D2 *	D2 *	
18	Loss or theft of data	C2 *	C2 *	C2 *	D2 *	D2 *	D2 *	D2 *	D2 *	D2 *	D2 *	D2 *	
26	Investments	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *				
28	Workforce Development Plan	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *						
11	Unable to provide sufficient housing for local people	A3 *	A3 *	A3 *	A3 *	A3 *	A3 *	A3 *	A3 *	A3 *	A3 *	A3 *	
25	Management capapcity in Planning	D2 *	D2 *	D2 *	D2 *	C2 *	C2 *	C2 *	C2 *				
1	Recruitment in key areas	C3	C3	C3	C3	C3	C3	C3	C3	C3	C3	B2 *	
13	Key objectives not delivered due to capacity issues	C3	C3	C3	C3	C3	C3	C3	C3	C3	C3	B2 *	
15	Sickness absence	C3	C3	C3	C3	C3	C3	C3	E3	E3	E3	D3	
7a	Compliance with regulations	E2	E2	E2	E2	E2	E2	E2	E2	E2	E2	E2	
10	Revised Organisational Structure	E2	E2	E2	E2	E2	E2	E2	E2	E2	E2	E2	
19	Planning service does not improve	E2	E2	E2	E2	E2	E2	E2	E2	E2	E2	E2	
2	Inconsistent approach to procurement	D3	D3	D3	D3	D3	D3	D3	D3	D3	D3	D3	
16	Performance management	D3	D3	D3	D3	D3	D3	D3	D3	D3	D3	D3	
24	Cash balances	D3	D3	D3	D3	D3	D3	D3	D3	D3	D3	D3	
5	Local Government Reorganisation which is detrimental to the Council and Community	E3	E3	E3	E3	E3	E3	E3	E3	E3	E3	E3	
7b	Public comments at member level may commit the Council to policies or actions	E3	E3	E3	E3	E3	E3	E3	E3	E3	E3	E3	
14	Key initiatives resisted / delayed by culture of authority	E3	E3	E3	E3	E3	E3	E3	E3	E3	E3	E3	
21	Use of Council assets	E3	E3	E3	E3	E3	E3	E3	E3	E3	E3	E3	
23	Fraud	E3	E3	E3	E3	E3	E3	E3	E3	E3	E3	E3	
12	Gershon - rule changes	D4	D4	D4	D4	D4	D4	D4	D4	D4	D4	D4	
22	Key partnership fails	D4	D4	D4	D4	D4	D4	D4	D4	D4	D4	D4	
Deleted Risks													
6	Political Balance of authority affecting decision making												E2

*Above tolerance line