

Risk Number	Risk Name	Current Rating	Proposed Rating	Comment
29	Gypsy and Traveller Provision	B2 *	C3	Downgrading felt appropriate as government direction has been lifted.
30	Reduction in Government Grant	B2 *	A2 *	Future Government Grants are expected to be considerably reduced following a Government review of public spending.
26	Investments	C2 *	D2	The Council has appointed Arlingclose as treasury advisers. The lending list is greatly reduced which has resulted in reduced risk.
25	Management capacity in Planning	D2 *	Delete	New Assistant Directors have been in post for some time.
7a	Compliance with regulations	E2	Delete	Cabinet system embedded.
10	Revised Organisational Structure	E2	Delete	Risk outdated as restructure took place in 2007.
19	Planning service does not improve	E2	Delete	Planning service has shown sustained improvement.
16	Performance management	D3	E3	Culture of Performance management now embedded.
5	Public Service reorganisation which is detrimental to the Council and Community	E3	D3	Due to pressures on public finances the likelihood of risk has increased. Risk reworded from Local Government to Public service to include possible health issues.
7b	Public comments at member level may commit the Council to policies or actions	E3	Delete	Cabinet system embedded.
21	Use of Council assets	E3	Delete	Risk outdated.
23	Fraud	E3	C3	In the current economic climate it was felt likely there would be more attempted fraud against authority.
12	Gershon - rule changes	D4	Delete	Risk outdated.
22	Key partnership fails	D4	C3	With greater pressure on all public spending, partners may become less willing to devote resources to partnerships.

New Risk

No	Rating		Short Name	Vulnerability	Trigger	Consequence
32	C3	*	Loss of On-Street Civil Parking Enforcement	Withdrawal of the service by Essex County Council (ECC) from the District Responsibility.	Notification by ECC that the service is no longer required to be run by the district.	<ul style="list-style-type: none"> • Loss of service therefore resource no longer needed (TUPI and residual cost issues) • Redundancy (if complete post can not be transferred) • Small amounts of spare capacity in several posts • Central overhead costs to be adjusted elsewhere e.g. corporate support services, HR.