

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

Appendix 2

Risk Number	Risk Name	Register date										
		9/27/2010	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	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 *	A2 *	A2 *	A2 *	A2 *	A2 *
30	Reduction in Government Grant	A2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *
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 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *
20	Key contract collapses or service levels deteriorate	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *
11	Unable to provide sufficient housing for local people	A3 *	A3 *	A3 *	A3 *	A3 *	A3 *	A3 *	A3 *	A3 *	A3 *	A3 *
31	London 2012 Olympic disruption	B3 *	B3 *	B3 *	B3 *	B3 *	B3 *	B3 *	B3 *	B3 *	B3 *	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 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *
18	Loss or theft of data	C2 *	C2 *	C2 *	C2 *	D2 *	D2 *	D2 *	D2 *	D2 *	D2 *	D2 *
28	Workforce Development Plan	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *
26	Investments	D2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *
1	Recruitment in key areas	C3	C3	C3	C3	C3	C3	C3	C3	C3	C3	C3
13	Key objectives not delivered due to capacity issues	C3	C3	C3	C3	C3	C3	C3	C3	C3	C3	C3
15	Sickness absence	C3	C3	C3	C3	C3	C3	C3	C3	E3	E3	E3
22	Key partnership fails	C3	D4	D4	D4	D4	D4	D4	D4	D4	D4	D4
23	Fraud	C3	E3	E3	E3	E3	E3	E3	E3	E3	E3	E3
29	Gypsy and Traveller Provision	C3	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *
32	Loss of On-Street Civil Parking Enforcement	C3	C3	C3	C3	C3	C3	C3	C3	C3	C3	C3
2	Inconsistent approach to procurement	D3	D3	D3	D3	D3	D3	D3	D3	D3	D3	D3
5	Local Government Reorganisation which is detrimental to the Council and Community	D3	E3	E3	E3	E3	E3	E3	E3	E3	E3	E3
24	Cash balances	D3	D3	D3	D3	D3	D3	D3	D3	D3	D3	D3
14	Key initiatives resisted / delayed by culture of authority	E3	E3	E3	E3	E3	E3	E3	E3	E3	E3	E3
16	Performance management	E3	D3	D3	D3	D3	D3	D3	D3	D3	D3	D3

*Above tolerance line