

Risk Number	Risk Name	Register date										
		21/11/2011	20/06/2011	21/03/2011	17/01/2011	27/09/2010	14/06/2010	15/03/2010	25/01/2010	12/10/2009	15/06/2009	16/03/2009
27	Shortfall in key income streams	A2 *	A2 *	A2 *	A2 *	A2 *	A2 *	A2 *	A2 *	A2 *	A2 *	A2 *
30	Reduction in Government Grant	A2 *	A2 *	A2 *	A2 *	A2 *	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 *					
34	Changes to the Benefit system	B3 *	B3 *	B3 *								
3	Potential difficulty in producing Local Plan to timetable	C2 *	B1 *	B1 *	B1 *	B1 *	B1 *	B1 *	B1 *	B1 *	B1 *	B1 *
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 *	D2 *	D2 *	D2 *
18	Loss or theft of data	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	D2 *	D2 *	D2 *
20	Key contract collapses or service levels deteriorate	C2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *	B2 *
28	Workforce Development Plan	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *
29	Gypsy Roma Traveller Provision	C2 *	C3	C3	C3	C3	B2 *	B2 *	B2 *	B2 *		
35	Budget reductions	C2 *	C2 *	C2 *								
9	Depot accomodation	D2 *	D2 *	B2 *	B2 *	B2 *	B2 *	B2 *	E2	E2	E2	E2
26	Investments	D2 *	D2 *	D2 *	D2 *	D2 *	C2 *	C2 *	C2 *	C2 *	C2 *	C2 *
33	Reform of Housing Revenue Account	D2 *	D2 *	D2 *								
1	Recruitment restrictions	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	C3	C3	C3
22	Key partnership fails	C3	C3	C3	C3	C3	D4	D4	D4	D4	D4	D4
23	Fraud	C3	C3	C3	C3	C3	E3	E3	E3	E3	E3	E3
32	Loss of On-Street Civil Parking Enforcement	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	D3	D3	D3	D3	E3	E3	E3	E3	E3	E3
24	Cash balances	D3	D3	D3	D3	D3	D3	D3	D3	D3	D3	D3
36	North Weald Airfield Bund	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	E3	E3	E3	E3	D3	D3	D3	D3	D3	D3

*Above tolerance line