

Appendix A: RISK SUMMARY

L I K E L I H O O D	A Very High				
	B High			1 2 3	
	C Significant			4 5	
	D Low				
	E Very Low				
	F Almost Impossible				
		Negligible 1	Marginal 2	Critical 3	Catastrophic 4

IMPACT

Red Risks Shows

Risk No	Risk Description	Likelihood	Impact	Grade	Move-ment	Owner
1	Local plan: delays and excessive costs and reputational consequences of local plan not being adopted in the future	High	Critical		↔	JW
2	Unable to deliver the Cattle Market project in accordance with agreed objectives, timescales and budget	High	Critical		n/a (new)	CAM/DG/DB
3	Uncertainty and risks over the future government funding and the resultant impact on the Council's finances	High	Critical		↔	CMT (DG/KA)
4	Increased number of vulnerable families and individuals resulting from the impact of Welfare Reforms and long term sustainability of initiatives to tackle this.	High	Critical		↔	HR/KA
5	Challenge of cultural issues which could undermine our ability to transform the Council and deliver required savings.	High	Critical		↔	KA/AT

Movement ↑ ↓ ↔

AUGUST 2014