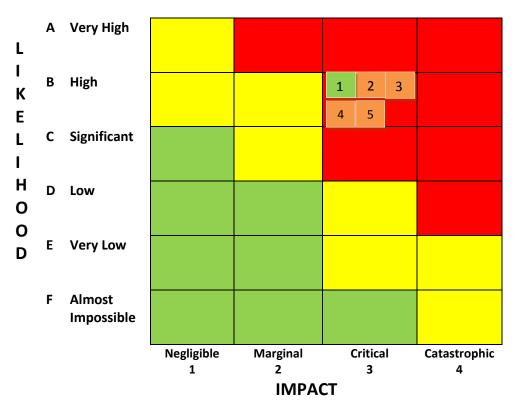
Appendix A: RISK SUMMARY



Red Risks Shows

Risk	Risk Description	Likelihood	Impact	Grade	Move-	Owner
No 1	Local plan: delays and excessive costs and reputational consequences of local plan not being adopted in the future	High	Critical		ment 🕁	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 1 ↓ ↓ ⇔

AUGUST 2014