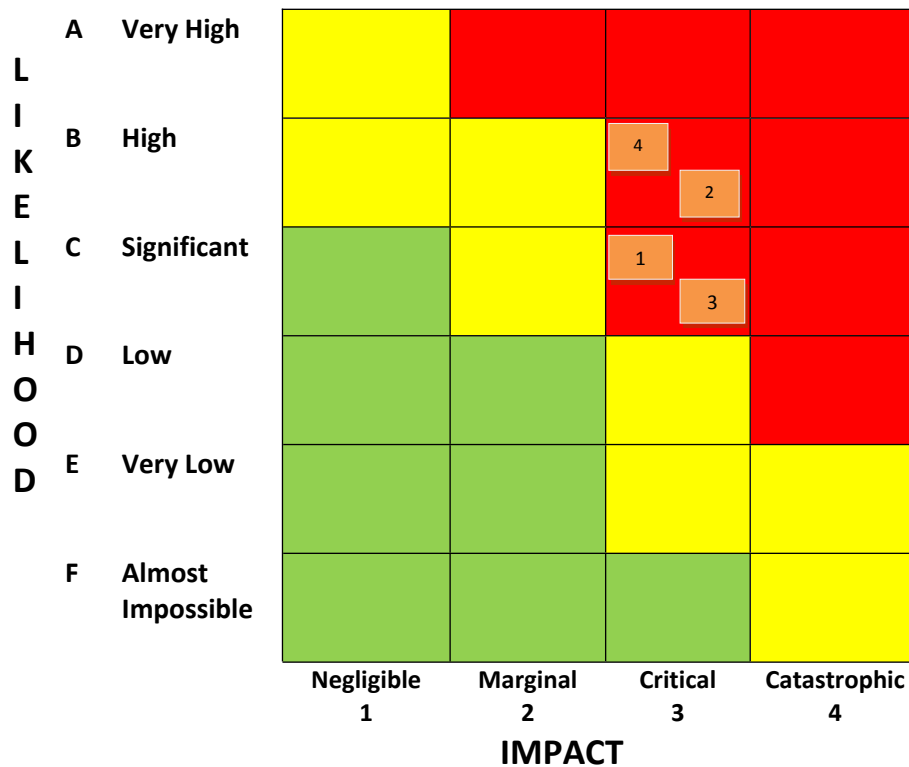


Appendix A : RISK SUMMARY



Red Risks Shows

Risk No	Risk Description	Likelihood	Impact	Grade	Move-ment	Owner
1	An external project (relief road) is fundamentally linked to the goals of the Council	Significant	Critical		↓	CMT (HR)
2	LDF/Core Strategy exceeds time framework/risk to land supply/ infrastructure delivery	High	Critical		↓	CMT (HR)
3	Significant slippage – within the overall programme of many projects being delivered	Significant	Critical		↓	CMT (JW)
4	IT Service – Long term ICT service that meets the need of the organisation within budget	High	Critical		↓	CMT (DG)

Movement ↑ ↓,