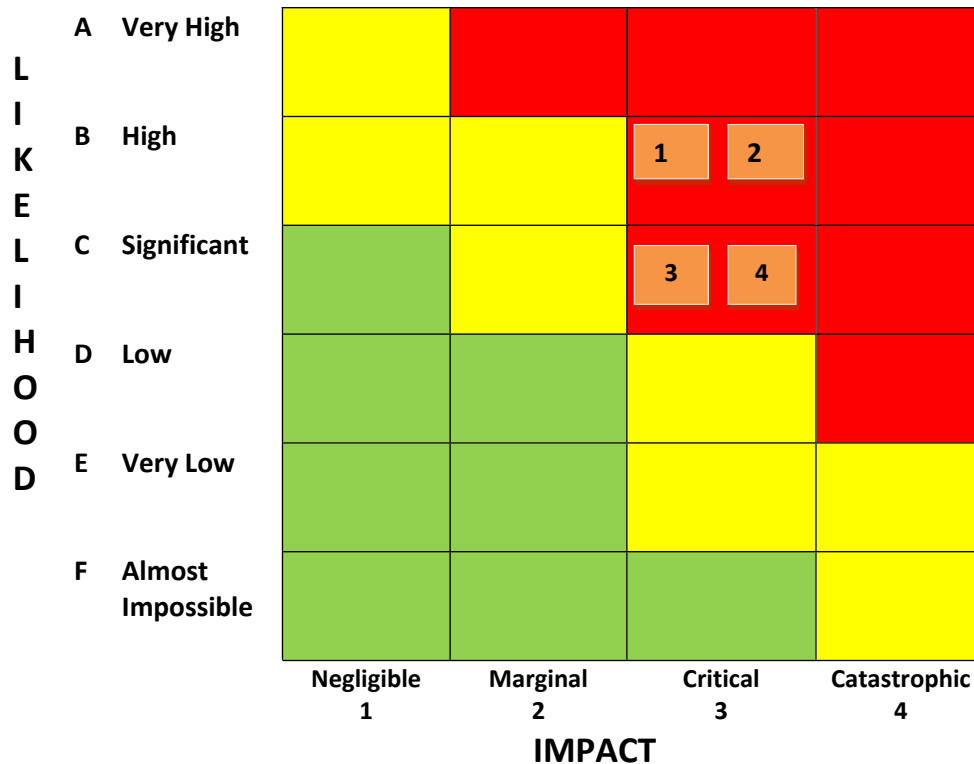


Appendix A: RISK SUMMARY

CORPORATE RISK REGISTER: MELTON BOROUGH COUNCIL

August 2017



Red Risks Shows

Risk No	Risk Description	Likelihood	Impact	Grade	Move-ment	Owner
1	Local plan: Local Plan – Delivering growth and sustainable development	High	Critical		↔	JW
2	Risk of achieving a balanced budget as a result of government funding cuts and non achievement of the efficiency plan, and growth estimates without resulting in significant cuts in service provision	High	Critical		↓	CMT (DG/KA)
3	Rollout and impact of Welfare reforms (UC) increases issues for vulnerable people and impacts of key revenue streams i.e. rent	Significant	Critical		↔	HR/KA
4	Challenge of cultural issues which could undermine our ability to change the Council to deliver required savings, generate income, become more efficient and manage supply and demand.	Significant	Critical		↓	KA/AR

Movement ↑ ↓ ↔