

STRATEGIC RISK REGISTER 2007-2008

	Description of Strategic Risk	Risk Owner	Current Risk Score	Target Risk Score	
Risk 1	The Council fails to identify and respond to the need for organisational change taking into account external and internal factors and fails to effectively drive organisational direction.	Chief Executive	D2	E2	Likelihood
Risk 2	The potential frequency of changes in the political makeup of the Council present constraints in making medium / long term strategic decisions.	Solicitor to the Council	D3	C3	A - Very High
Risk 3	Members are not provided with sufficient, relevant, accurate, reliable and robust information upon which to base strategic decisions taking into account the needs, demands and aspirations of the local community.	Chief Executive	D3	E3	B - High
Risk 4	The Council is not sufficiently attractive as an employer to retain key staff or attract high quality individuals to key posts and as a consequence management and/or staff skills are inadequate to support and deliver the agreed levels of service and/or there is a breach in or failure to meet the requirements of new or existing legislation.	Executive Director of Resources	D3	E3	C - Significant
Risk 5	The IT infrastructure is not sufficiently resilient or aligned with the current and future business needs of the Council.	Executive Director of Resources	C1	D1	D - Low
Risk 6	The Council does not have the management capacity to effectively co-ordinate and support delivery of a range of key strategic or transformational projects which are set out in the Council's Medium Term Plan and its Corporate Improvement Plan	Chief Executive	C3	D4	E - Very Low
Risk 7	A major incident or event occurs that significantly impairs the Council's ability to function or provide a service to customers.	Executive Director of Communities, Health and Care	D3	D4	F - Almost impossible
Risk 8	Key partnerships or key contracts may breakdown and/or fail to deliver service objectives.	Chief Executive	D3	E3	Impact
Risk 9	Failure to focus on delivering service improvements and 'value for money' and not meeting our targets or those identified by external assessors.	Chief Executive	D3	E3	1 - Catastrophic
Risk 10	Major city infrastructure developments or economic development plans and initiatives are not delivered or the timescale for delivery is not in accordance with stakeholder expectation.	Executive Director of Environment	D3	D4	2 - Critical
Risk 11	There is no strategic approach to the management of property, plant, equipment and other physical assets.	Executive Director of Resources	D3	E3	3 - Significant