

Item 7 Corporate Risk Register Covalent Screen Prints – Appendix 2

Covalent 8.1 - logged in as Bronson, Sheila @ Uttlesford

Home x Risk Central 07-SR-1-01 Continually improving financial management and delivering value... x Risk Query [Modified] x Refresh Help Logout

New Risk Explore from here Delete Save Refresh Copy Paste

SR Strategic Risks
 OR Operational Risks
 SR Strategic Risks 2007-09
 07-SR-1 FINANCE - Effectively managing our finances and
 ● 07-SR-1-01 Continually improving financial management
 ● 07-SR-1-02 Delivering effective and sustainable proc
 07-SR-2 PARTNERSHIPS - Working to deliver effective and
 07-SR-3 PEOPLE - Consulting and engaging with staff and
 07-SR-4 ENVIRONMENT - Protecting and enhancing the en
 07-SR-5 CORPORATE DEVELOPMENT

Code 07-SR-1-01
Title Continually improving financial management and delivering value for money services
Active
Description Failure to improve financial management, deliver value for money services and exercise sound resource management
Status Alert
Management Control Pending
Priority 0
Approach Treat

Risk Assessment

Current Risk

Impact 4 Catastrophic Effect - Immediate Action Required
Likelihood 2 Some Likelihood
Risk Rating 8 Catastrophic Effect - Immediate Action Required - Some Likelihood
Last Review Date 15 April 2008

Original Risk : Catastrophic Effect - Immediate Action Required - Some Likelihood

Target Risk

Impact 3 Significant Impact - Action Required
Likelihood 1 Little or no Likelihood
Risk Rating 3 Significant Impact - Action Required - Little or no Likelihood
Target Date 31 March 2009

Related Actions

Open... Explore from here...

Action	Status	Progress	Due Date
07-CP-F01 Establishing a sound financial strategy	Completed	100%	29/02/08
07-CP-F02 2007/08 Budget	Completed	100%	18/02/08
07-CP-F03 2008/09 Budget	Completed	100%	18/02/08
07-CP-F04 Medium Term Financial Strategy	Completed	100%	18/02/08
07-CP-F05 Budget Monitoring	Completed	100%	31/03/08
07-CP-F06 Asset Rationalisation	Overdue		18/02/08

Documents
Notes & History
Profile
Ownership & Responsibility
Related Links
Triggers

1 selected of 10 total

Home Snapshots Maps Reports Updates My Profile

start Inbox - Microsoft Out... 4 Reminders Item 7 - Corporate Ri... Covalent CPM Custo... Covalent 8.1 - logged... PERSONAL 11:12

Item 7 Corporate Risk Register Covalent Screen Prints – Appendix 2

Covalent 8.1 - logged in as Bronson, Sheila @ Uttlesford

Home x Risk Central 07-SR-1-02 Delivering effective and sustainable procurement Risk Query [Modified] x <new>

Refresh Help Logout

New Revert

Filter <new> <new> Sub-Risk Maged Sub-Risk Maged

Query Results

Run Columns Open Print 16 Risks found

Code	Title	Last Review Date	Assessment Date	Target Date	Current Rating	Original Rating	Target Rating	Parent Risk
07-SR-1-01	Continually improving financial management and deliv	15/04/08	01/01/08	31/03/09	Catastrophic Effe	Catastrophic Effe	Significant Impact	07-SR-1 FINANCE - E Treat
07-SR-1-02	Delivering effective and sustainable procurement	08/04/08	01/01/08	31/03/09	Significant Impact	Significant Impact	Some Impact - Ac	07-SR-1 FINANCE - E Treat
07-SR-3-04	Developing and maintaining a motivated and high per	The current date for this risk	01/01/08	31/03/09	Catastrophic Effe	Catastrophic Effe	Significant Impact	07-SR-3 PEOPLE - Cc Treat
07-SR-4-01	Opposing further expansion of Stansted Airport	07/04/08	01/01/08	31/03/09	Catastrophic Effe	Catastrophic Effe	Little or no Impact	07-SR-4 ENVIRONME Treat
07-SR-4-03	Developing sustainable communities by protecting ar	07/04/08	01/01/08	31/03/09	Catastrophic Effe	Catastrophic Effe	Little or no Impact	07-SR-4 ENVIRONME Treat
07-SR-5-02	Effective communication with staff, members, partne	07/04/08	01/01/08	31/03/09	Significant Impact	Catastrophic Effe	Little or no Impact	07-SR-5 CORPORATI Treat
07-SR-4-06	Improving enforcement against environmental crime;	08/04/08	01/01/08	31/03/09	Significant Impact	Significant Impact	Some Impact - Ac	07-SR-4 ENVIRONME Treat
07-SR-3-01	Encouraging community participation through effecti	07/04/08	01/01/08	31/03/09	Significant Impact	Significant Impact	Some Impact - Ac	07-SR-3 PEOPLE - Cc Treat
07-SR-3-03	Maintaining a high level of corporate governance and	08/04/08	01/01/08	31/03/09	Significant Impact	Significant Impact	Significant Impact	07-SR-3 PEOPLE - Cc Tolerate
07-SR-4-02	Managing development and delivering affordable hou	07/04/08	01/01/08	31/03/09	Some Impact - Ac	Some Impact - Ac	Little or no Impact	07-SR-4 ENVIRONME Treat
07-SR-4-04	Developing energy efficiency policies to reduce our	07/04/08	01/01/08	31/03/09	Significant Impact	Significant Impact	Significant Impact	07-SR-4 ENVIRONME Tolerate
07-SR-5-03	A robust risk management strategy that is fully unde	08/04/09	08/04/08	31/03/09	Significant Impact	Significant Impact	Significant Impact	07-SR-5 CORPORATI Treat
07-SR-5-01	An effective performance and project management ap	07/04/08	01/01/08	31/03/09	Significant Impact	Significant Impact	Some Impact - Ac	07-SR-5 CORPORATI Treat
07-SR-2-01	Actively seeking opportunities for delivering service	15/04/08	01/01/08	31/03/09	Significant Impact	Significant Impact	Significant Impact	07-SR-2 PARTNERSH Tolerate
07-SR-2-03	Working in partnership to improve the safety, health	15/04/08	01/01/08	31/03/09	Significant Impact	Significant Impact	Some Impact - Ac	07-SR-2 PARTNERSH
07-SR-2-04	Improving access to sport, leisure and cultural activ	15/04/08	01/01/08	31/03/09	Some Impact - Ac	Some Impact - Ac	Little or no Impact	07-SR-2 PARTNERSH Treat

1 selected of 4 total