



Corporate & Strategic Risks 2014/15 Changes Quarter 2 to Quarter 3

Risk Code & Title	Q2 Risk Impact	Q2 Risk Likelihood	Q2 Risk Score	Q3 Risk Impact	Q3 Risk Likelihood	Q3 Risk Score	Revised Mitigating Action
14-CR 04 Local Plan - Failure to meet objectively assessed housing need and identify suitable deliverable sites	3	2	6	No change	No change	No change	Complete SHMA, carry out Duty to Cooperate process with authorities cross the housing market area and other neighbouring councils, and issue new call for sites. New member working group established to steer process
14-CR 05 External contracts - Contracts with third parties do not benefit the Council & Community financially	3	3	9	3	2	6	Robust evaluation of contract bids. Once new contracts in place, constant monitoring of contracts to ensure appropriate implementation
14-CR 09 Inability to implement the economic strategy - Inability to implement the economic strategy which could lead to a failure to support existing businesses and attract new investment	3	2	6	3	1	3	No change