



## Corporate & Strategic Risks 2015/16 Changes Quarter 2 to Quarter 3

<b>Risk Code &amp; Title</b>	<b>Q2 Risk Impact</b>	<b>Q2 Risk Likelihood</b>	<b>Q2 Risk Score</b>	<b>Q3 Risk Impact</b>	<b>Q3 Risk Likelihood</b>	<b>Q3 Risk Score</b>	<b>Revised Mitigating Action</b>
15-CR 02 External factors impact negatively on Council's finances	2	2	4	3	4	12	No change
15-CR 06 The Council does not demonstrate how consultation responses have been taken into account	3	2	6	3	2	6	Some members of the Constitution Working Group are working together to look at wider issues of community engagement
15-CR 15 Eco programme deadlines cannot be met and grant funding becomes unavailable	3	3	9	3	2	6	No change