















corporate risks reviewed by SMB 10 September 2008

10 September 2008

Parent Risk Code & Title	Risk Code & Title	Status	Current Rating
07-SR-1 FINANCE - Effectively managing our finances and operating within budget	07-SR-1-01 Continually improving financial management and delivering value for money services		8
07-SR-1 FINANCE - Effectively managing our finances and operating within budget	07-SR-1-02 Delivering effective and sustainable procurement		12
07-SR-3 PEOPLE - Consulting and engaging with staff and customers	07-SR-3-04 Developing and maintaining a motivated and high performing workforce;		12
07-SR-4 ENVIRONMENT - Protecting and enhancing the environment	07-SR-4-01 Opposing further expansion of Stansted Airport		8
07-SR-4 ENVIRONMENT - Protecting and enhancing the environment	07-SR-4-03 Developing sustainable communities by protecting and encouraging local facilities;		8
07-SR-4 ENVIRONMENT - Protecting and enhancing the environment	07-SR-4-06 Improving enforcement against environmental crime;		6
07-SR-5 CORPORATE DEVELOPMENT	07-SR-5-02 Effective communication with staff, members, partners and the public;		6

pre- review 08 September 2008

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07-SR-5 CORPORATE DEVELOPMENT	07-SR-5-02 Effective communication with staff, members, partners and the public;		9