

corporate risks for review 14/04/09



Generated on: 15 April 2009

Parent Risk Code & Title	Risk Code & Title	Qtr 4 Status	Current Rating	Current Impact	Current Likelihood	Target Date	Target Rating	Target Impact	Target Likelihood	Assigned To	Qtr 3 Status	Qtr 2 Status
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		2	2	1	31/03/2009	3	3	1	Adrian Webb		
07-SR-1 FINANCE - Effectively managing our finances and operating within budget	07-SR-1-02 Delivering effective and sustainable procurement		6	2	3	31/03/2009	4	2	2	Michael Perry		
07-SR-2 PARTNERSHIPS - Working to deliver effective and co-ordinated services with partners	07-SR-2-01 Actively seeking opportunities for delivering services in partnership and developing shared service provision		3	3	1	31/03/2009	3	3	1	John Mitchell		
07-SR-2 PARTNERSHIPS - Working to deliver effective and co-ordinated services with partners	07-SR-2-02 Actively leading Uttesford Futures, our local strategic partnership and contributing to the delivery of the local area agreement		2	2	1	31/03/2009	2	2	1	John Mitchell		
07-SR-2 PARTNERSHIPS - Working to deliver effective and co-ordinated services with partners	07-SR-2-03 Working in partnership to improve the safety, health and wellbeing of our communities		6	3	2	31/03/2009	2	2	1	John Mitchell		
07-SR-2 PARTNERSHIPS - Working to deliver effective and co-ordinated services with partners	07-SR-2-04 Improving access to sport, leisure and cultural activities		4	2	2	31/03/2009	1	1	1	John Mitchell		
07-SR-3 PEOPLE - Consulting and engaging with staff and customers	07-SR-3-01 Encouraging community participation through effective consultation and engagement;		6	3	2	31/03/2009	2	2	1	Chief Executive; John Mitchell		
07-SR-3 PEOPLE - Consulting and engaging with staff and customers	07-SR-3-02 Developing the customer service centre and improving access to services;		2	2	1	31/03/2009	1	1	1	Diane Burridge		
07-SR-3 PEOPLE - Consulting and engaging with staff and customers	07-SR-3-03 Maintaining a high level of corporate governance and standards		3	3	1	31/03/2009	3	3	1	Michael Perry		
07-SR-3 PEOPLE - Consulting and engaging with staff and customers	07-SR-3-04 Developing and maintaining a motivated and high performing workforce;		6	3	2	31/03/2009	6	3	2	Chief Executive; John Mitchell		
07-SR-4 ENVIRONMENT - Protecting and enhancing the environment	07-SR-4-01 Opposing further expansion of Stansted Airport		8	4	2	31/03/2009	1	1	1	Roger Harborough		
07-SR-4 ENVIRONMENT - Protecting and enhancing the environment	07-SR-4-02 Managing development and delivering affordable housing for local people;		6	2	3	31/03/2009	1	1	1	Roger Harborough		
07-SR-4 ENVIRONMENT - Protecting and enhancing the environment	07-SR-4-03 Developing sustainable communities by protecting and encouraging local facilities;		8	4	2	31/03/2009	2	1	2	Roger Harborough		
07-SR-4 ENVIRONMENT - Protecting and enhancing the environment	07-SR-4-04 Developing energy efficiency policies to reduce our carbon footprint;		3	3	1	31/03/2009	3	3	1	Roger Harborough		
07-SR-4 ENVIRONMENT - Protecting and enhancing the environment	07-SR-4-05 Improving environmental management		2	2	1	31/03/2009	2	2	1	Diane Burridge		

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07-SR-4 ENVIRONMENT - Protecting and enhancing the environment	07-SR-4-06 Improving enforcement against environmental crime;		6	3	2	31/03/2009	2	2	1	Michael Perry		
07-SR-5 CORPORATE DEVELOPMENT	07-SR-5-01 An effective performance and project management approach;		6	3	2	31/03/2009	2	2	1	Chief Executive; John Mitchell		
07-SR-5 CORPORATE DEVELOPMENT	07-SR-5-02 Effective communication with staff, members, partners and the public;		6	3	2	31/03/2009	1	1	1	Chief Executive; John Mitchell		
07-SR-5 CORPORATE DEVELOPMENT	07-SR-5-03 A robust risk management strategy that is fully understood by key managers and member		6	3	2	31/03/2009	3	3	1	Michael Perry		



