

Risk Register

Username: Sarah McCall

Report Reference

Date: 24

Chief Executive - Legal Services Risk Register : Default

Register Issue: 5 Draft (Amended: 13-04-07)

Level: 3 Group: Legal Services

Owner: Tim Mumford

Phase 1 Risk Identification					Phase 2 Current Qualitative								Phase 3 Risk Management		Phase 4 Post Risk Management Qualitative								Phase 5 Fallback Plan	
Risk No	Risk Group	Risk Title Or Description	Risk Owner	Risk Manager	Prob	Impacts					Cat	Score	No of RRs	Next Action Date	Prob	Impacts					Cat	Score	Fall-back Plan	Action Manager
						1	2	3	4	5						1	2	3	4	5				
001/03		Recruitment of Qualified/Experienced Legal Staff	Tim Mumford	Tim Mumford	M	L	H	M	M		2	36	0		L	L	L	L	L		5	16	Y	Tim Mumford
002/03		Health and Safety - Grove Road and Civic Building	Tim Mumford	Lewis South	M	L	M	L	L		4	27	0		L	L	M	L	L		5	18	Y	Lewis South
003/04a		Grove Road Building - IT Systems	Tim Mumford	Lewis South	L	L	H	M	L		3	22	1	30-04-07	L	L	H	M	L		3	22		
004/04a		Key Electoral Staff	Tim Mumford	John Walker	M	H	H	H	H		2	48	1	30-09-07	M	H	H	H	H		2	48		John Walker
007/04		Negotiating SLAs for Legal Services	Tim Mumford	Tim Mumford	L	Nil	L	L	L		5	12	1	30-06-07	L	Nil	L	L	L		5	12		
008/04		Strategic Partnering	Tim Mumford	Tim Mumford	L	L	L	L	L		5	16	0		L	L	L	L	L		5	16		Tim Mumford
009/04		Gaining Member commitment to new Constitution	Tim Mumford	Tim Mumford	L	L	L	M	L		5	18	4	25-05-07	L	L	L	M	L		5	18		
010/04a		Shortage of Storage Space	Tim Mumford	Robert Parker	H	L	L	L	L		4	32	2	01-06-07	L	L	L	L	L		5	16		Robert Parker
018/02b		Electoral Services Costs	Tim Mumford	John Walker	H	H	H	H	H		1	64	1	30-09-07	M	L	L	L	Nil		5	18		

Impact Key: 1:Financial 2:Service Delivery 3:Reputation 4:Legal

Risk Register

Username: Sarah McCall

Report Reference

Date: 24

Chief Executive - Strategic Partnerships : Default

Register Issue: 5 Draft (Amended: 26-03-07)

Level: 3 Group: Strategic Partnerships Owner: Keith Thompson

Phase 1 Risk Identification					Phase 2 Current Qualitative					Phase 3 Risk Management		Phase 4 Post Risk Management Qualitative					Phase 5 Fallback Plan							
Risk No	Risk Group	Risk Title Or Description	Risk Owner	Risk Manager	Prob	Impacts					Cat	Score	No of RRs	Next Action Date	Prob	Impacts					Cat	Score	Fall-back Plan	Action Manager
						1	2	3	4	5						1	2	3	4	5				
001/04a		ICT Strategy Delivery	Keith Thompson	Dave Finch	M	M	H	M	M		2	39	1	01-04-07	M	M	H	M	M		2	39	Y	Dave Finch
004/03b		Customer Services Client Team Funding	Keith Thompson	Dave Finch	L	H	M	M	M		3	26	0		L	M	M	M	M		5	24		

Impact Key: 1:Financial 2:Service Delivery 3:Reputation 4:Legal

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Chief Executive - Human Resources Risk Register (Version 2) : Default

Register Issue: 4 Draft (Amended: 18-04-07)

Level: 3 Group: Human Resources Owner: Alan Swann

Phase 1 Risk Identification					Phase 2 Current Qualitative							Phase 3 Risk Management		Phase 4 Post Risk Management Qualitative							Phase 5 Fallback Plan			
Risk No	Risk Group	Risk Title Or Description	Risk Owner	Risk Manager	Prob	Impacts					Cat	Score	No of RRs	Next Action Date	Prob	Impacts					Cat	Score	Fall-back Plan	Action Manager
						1	2	3	4	5						1	2	3	4	5				
001/03a		Development of leadership capacity amongst all the workforce	Alan Swann	Alan Swann	L	H	H	H	H		3	32	4	31-03-07	L	L	L	L	L		5	16		
002/03		Develop the skills and capacity of the workforce	Alan Swann	Alan Swann	L	H	H	H	H		3	32	6	31-03-07	L	L	L	L	L		5	16		
003/03b		Develop the organisation to achieve excellence in people and	Alan Swann	Alan Swann	L	H	H	H	H		3	32	6	31-03-07	L	L	L	L	L		5	16		
004/03b		Attraction, retention, motivation and development of staff	Alan Swann	Alan Swann	M	H	H	H	H		2	48	2	31-05-07	M	H	M	H	H		2	45		
005/03		Ensure fair and sustainable pay and reward structures	Alan Swann	Alan Swann	H	H	H	H	H		1	64	4	31-03-07	M	H	H	H	H		2	48		

Impact Key: 1:Financial 2:Service Delivery 3:Reputation 4:Legal