

Strategic Risk Register Risk Movements

Risk Heading		New 2012 - 13		Old 2011 - 12		Review Considerations and Comments
Ref	Strategic Objectives Link	Inherent	Residual	Inherent	Residual	
11/S08	PR1, PR4b	25 High	16 High	25 High	16 High	
06/S04	Budget Cross Cutting	25 High	15 Med	25 High	15 Med	
08/S02	Treasury Management Cross Cutting	25 High	12 Med	25 High	15 Med	
06/S16	Asset Management PF1a, Cross Cutting	25 High	10 Med	25 High	10 Med	Updated strategic link
06/S15	Pension Provision Cross Cutting	20 High	15 Med	20 High	15 Med	
10/S01	Partnerships PF3a,c-d PL1e Cross	20 High	12 Med	20 High	12 Med	Leisure Trust, JV company?, Refuse contract Changed strategic link, updated further actions
11/S11	To enhance Burnley's reputation as a regional advanced manufacturing centre PR4, PR1a	20 High	12 Med	20 High	12 Med	Updated further actions
06/S06	External Funding Cross Cutting	20 High	12 Med	20 High	9 Med	Housing Benefit
11/S13	Improved value for money PF1, PF3a	20 High	9 Med	20 High	9 Med	Updated further actions Updated Scope of risk
11/S14	Improved performance PF2, PF3d	20 High	9 Med	20 High	9 Med	Update further actions Update scope of risk

Risk Score: 0 - 1 Insignificant; 2 - 6 Low Risk; 8 - 15 - Medium Risk; 16 - 25 High Risk

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Making the Borough Cleaner						
11/S01	PL1	20 High	9 Med	20 High	9 Med	Updated Lead responsibility
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Continuity Planning						
06/S22	PF2c-d Cross Cutting	20 High	9 Med	20 High	9 Med	updated strategic link and further actions
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Decision Making						
06/S17	Cross Cutting	20 High	8 Med	20 High	8 Med	
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Making the Borough Safer						
11/S02	PL2	20 High	8 Med	20 High	8 Med	Updated actions and further actions, updated lead responsibility
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Information Systems						
06/S12	PF3f, PF2d, Cross Cut	20 High	8 Med	20 High	8 Med	updated strategic link and further actions
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Developing opportunities and sustaining ambition of local residents						
11/S05	PE2	16 High	12 Med	16 High	12 Med	Updated further actions
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Establishing Burnley as a key retail and service centre in Pennine Lancashire						
11/S09	PR2	16 High	12 Med	16 High	12 Med	Updated further actions
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Ensuring services to vulnerable groups are protected wherever possible						
11/S06	PE3	16 High	12 Med	16 High	8 Med	Changes to Welfare system Update further actions
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Improved health standards						
11/S07	PE4	16 High	9 Med	16 High	9 Med	Updated further actions
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11/S10	PR3, PL1a	16 High	9 Med	16 High	9 Med	Updated actions and further actions
11/S16	Cross Cutting	16 High	6 Low	16 High	6 Low	
09/S02	Cross-Cutting	16 High	6 Low	16 High	6 Low	
11/S04	PE1	16 High	6 Low	16 High	6 Low	Update further actions and actions
11/S03	PL3	16 High	6 Low	16 High	6 Low	
11/S12	PR5	15 Med	12 Med	15 Med	12 Med	Updated further actions Updated scope of risk
06/S18	Cross Cutting	15 Med	8 Med	15 Med	8 Med	
06/S21	Cross-Cutting	15 Med	8 Med	15 Med	8 Med	
09/S03	Cross Cutting	15 Med	5 Low	15 Med	5 Low	
11/S15	PF3	12 Med	6 Low	12 Med	6 Low	Updated further actions

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Localism						
11/S17	Cross Cutting	12 Med	6 Low	12 Med	6 Low	