

Strategic Risk Register Risk Movements

Risk Heading		New 2011 - 12		Old 2010 - 11		Review Considerations
Ref	Strategic Objectives Link	Inherent	Residual	Inherent	Residual	
11/S08	PR1	25 High	16 High			
06/S04	Cross Cutting	25 High	15 Med	25 High	20 High	Cuts in Local Government Funding
08/S02	Cross Cutting	25 High	10 Med	25 High	10 Med	Continued Euro Zone Risk
06/S16	PF1b, Cross Cutting	25 High	10 Med	25 High	10 Med	
11/S11	PR4	20 High	16 High			
06/S15	Cross Cutting	20 High	15 Med	20 High	20 High	Planned changes pension regulations Possible increased pension contributions
06/S06	Cross Cutting	20 High	12 Med	20 High	15 Med	Reduced External Funding. Weaver's Triangle
10/S01	PF3a-c Cross Cutting	20 High	12 Med	20 High	12 Med	
06/S21	Cross-Cutting	20 High	12 Med	20 High	12 Med	Impact of Change of National Politics
06/S22	Cross Cutting	20 High	9 Med	20 High	9 Med	Changes since last Continuity test.
11/S13	PF1	20 High	9 Med			
11/S14	PF2	20 High	9 Med			

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

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11/S01	PL1	20 High	9 Med			
06/S17	Cross Cutting	20 High	8 Med	20 High	8 Med	Localism Bill, Transparency and Legal Challenges
06/S12	PF2d, PF3d Cross Cut	20 High	8 Med	20 High	8 Med	
11/S02	PL2	20 High	8 Med			
11/S05	PE2	16 High	12 Med			
11/S10	PR3	16 High	12 Med			
11/S09	PR2	16 High	12 Med			
11/S07	PE4	16 High	9 Med			
11/S06	PE3	16 High	8 Med			
11/S16	Cross Cutting	16 High	8 Med			
09/S02	Cross-Cutting	16 High	6 Low	16 High	6 Low	
11/S04	PE1	16 High	6 Low			

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11/S03	PL3	16 High	6 Low			
11/S12	PR5	15 Med	12 Med			
06/S18	Cross Cutting	15 Med	8 Med	15 Med	12 Med	Increased Transparency, Changes to National Standards Regime
09/S03	Cross Cutting	15 Med	5 Low	15 Med	5 Low	
11/S15	PF3	12 Med	6 Low			