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Report Type: Risks Report

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Risk Title	Risk Description	Gross Risk	- Assessment	Current Risk	- Assessment	Last Review Date
Medium Term Financial Planning & Sustainability Strategy	Loss of Funding and Financial Stability.		12 major - likely		8 major - unlikely	27-Apr-2016
Reputation	Damage to Reputation		9 serious-likely		4 significant-unlikely	27-Apr-2016
Governance & Regulatory Failure	Failure to achieve adequate Governance Standards and statutory responsibilities		9 serious-likely		4 significant-unlikely	27-Apr-2016
Partnership Working and Supply Chain Challenges	Failure in partnership working, shared services or supply chain		9 serious-likely		4 significant-unlikely	27-Apr-2016
Emergency & Crisis Response Threats	Failure to manage an external or internal emergency/disaster situation		9 serious-likely		4 significant-unlikely	27-Apr-2016
Economic Changes	Failure to plan and adapt services to economic changes within the community		6 serious-unlikely		3 serious-very unlikely	27-Apr-2016
Information Management & Information Technology	Failure to secure and manage data and IT infrastructure		12 major - likely		6 serious-unlikely	27-Apr-2016
Loss of Community	Failure to achieve community		12 major - likely		9 serious-likely	27-Apr-2016

Risk Title	Risk Description	Gross Risk	- Assessment	Current Risk	- Assessment	Last Review Date
Cohesion	cohesion					
Workforce Planning Challenges	Failure to manage workforce planning challenges		9 serious-likely		4 significant-unlikely	27-Apr-2016
Health & Safety	Failure to manage Health & Safety		12 major - likely		6 serious-unlikely	27-Apr-2016
Corporate Change	Failure to manage corporate change		4 significant-unlikely		4 significant-unlikely	27-Apr-2016
Safeguarding Children & Vulnerable Adults	Failure to safeguard children and vulnerable adults		12 serious - very likely		9 serious-likely	27-Apr-2016
Inability to manage the impact corporately of the Government Austerity measures and new legislative requirements	Inability to manage the impact corporately of the Government Austerity measures and new legislative requirements		16 major - very likely		8 major - unlikely	27-Apr-2016
Elections	Parliamentary & Local Elections 2016		9 serious-likely		4 significant-unlikely	27-Apr-2016