Appendix 4a

Risk	Sub No	Sub Risk	Impact / Consequences	Opportunity	Gross Risk Score			Controls and Mitigation	Net Risk Score			New Developing Controls	Risk Manager	CLT Risk Owner	Target Date	Corporate Priority
					I	L	GS		I	L	NS					
Inadequate Change Management	5a	Unpredictability of legal rulings requiring an unexpected change.	Inability to effectively adapt to the required change.		5	4	20	Anticipation work to assess potential impacts. Use of court appeals process when appropriate to do so.	4	4	16	Oversight of legal rulings which may have an impact on the Council.	Chief Corporate Solicitor	Director of Resources	Ongoing	Deliver quality services
	5b	Unfunded new burdens which the Council is required to deliver	Increased financial obligations. Policy decisions create expectations for residents.		5	4	20	Analysis of pervious patterns and trends.	4	4	16	Policy research to identify and communicate potential trends.	Deputy Chief Executive	Chief Executive	Ongoing	Deliver quality services