

Risk	Sub No.	Sub-Risk	Impact / Consequences	Opportunity	Gross Risk			Controls and Mitigation	Net Risk			New / Developing Controls	Risk Manager	CLT Risk Owner	Target Date	Corporate Priority
					I	L	GS		I	L	NS					
Unsustainable Local Economy / Increased Deprivation.	8a	Lack of good quality affordable housing.	Negative impact on local economy.	Key in the regeneration of Blackpool.	4	4	16	ALMO Stock.	4	3	12	Complete the build of the provision of 400 new family homes on the Rigby Road site and progress Queens Park Development.	Strategic Head of Development	Director of Place	Ongoing	Communities and Economy
			Potential criminal activities.	Revitalise areas in the town.				Regulation of private sector / link with RSLs.								
			Inability to regenerate Blackpool.				Creation of Blackpool Housing Company to help transform private sector housing.				Expansion of affordable housing programme.					
	8b	Increased deprivation and unemployment.	Dependency on Council services.		4	4	16	Introduction of living wage for Council staff and promoting this with contractors.	4	3	12	Delivery of the Framework for Growth and Prosperity.	Strategic Head of Development	Director of Place	Ongoing	Communities and Economy
								Commitment to use local suppliers where possible.				Head of Property and Asset Management	Director of Resource	Ongoing		
	8c	Lack of appropriate transport infrastructure.	Loss of trade, reputation and confidence from residents.		4	4	16	Road Asset Management Strategy in place.	4	3	12	Appropriate work undertaken to maintain the condition of the highways infrastructure.	Head of Highways and Traffic Services	Director of Community and Environment	Ongoing	Communities and Economy