Appendix 3(a)

No	Risk	Sub No.	Sub-Risk	% Overall Weighting	Impact / Consequences	Opportunity	Gross Ris Score		Nett F Scor	re	New / Developing Controls	Risk Manager	CLT Risk Owner	Target Date	Corporate Priority
6	Unsustainable Local Economy / Increased Deprivation.	6а	Increased deprivation and unemployment.	40%	Dependency on Council services.		4 4 1	6 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.			Completion of the Central Business District Project.	Head of Property Services	Director of Resource	Ongoing	
		6b	Lack of good quality affordable housing.	30%		Key in the regeneration of Blackpool.	4 4 1	6 ALMO Stock.	4 3		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. Creation of Blackpool Housing Company to help transform private sector housing.	-		Lobby for changes to the Housing Benefits Act to enable a local policy to be set.				
					Inability to regenerate Blackpool.			Expansion of affordable housing programme.	-						
		6c	Lack of appropriate transport infrastructure.	15%	Loss of trade, reputation and confidence from residents.		4 4 1	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
											Investment in the public transport Infrastructure.	Strategic Head of Development	Director of Place	Ongoing	Communities and Economy
		6d	Lack of Educational attainment / appropriate training to suit the economy.	15%		Schools Improvement Funding.	5 4 2	O School Improvement Board in place. Ongoing work with training providers to ensure that training offers meets Blackpool's needs.	4 4		Continuous review of educational attainment to improve results.	Head of Schools, Standards and Effectiveness	Director of Children's Services	Ongoing	Communities and Economy
		Overall Nett Risk Score 12.6													