

No.	Description of Risk	Impacts / Consequences	Opportunity	Gross Risk Score			Controls and Mitigation	Net Risk Score			Current Actions to Reduce Risk	Corporate Priority	Risk Owner / Risk Manager	Target Date
				I	L	GS		I	L	NS				
15	Local - failure to deliver major projects	1) Reputational risk to the Authority 2) Inability to deliver strategic vision	1) Increased confidence in corporate decision-making 2) Robust project management processes and contract monitoring	4	4	16	1) Robust project management 2) Senior Responsible Officers 3) Capital monitoring and progress reporting to CLT	3	3	9	1) Clarity of roles, responsibilities and accountabilities with greater transparency and equal application of principles 2) Clarity of scope 3) CLT to understand what their role is on major projects and to take corporate responsibility	4,5,9	Owner: CLT Manager: Chief Executive	Ongoing