

No.	Risk Category	Impacts / Consequences	Opportunity	Gross Risk Score			Existing Controls	Net Risk Score			New / Developing Controls	Corporate Priority	Risk Owner / Risk Manager	Target Date
				I	L	GS		I	L	NS				
18	National - legal or regulatory change	<p>1) Additional workload / reprioritisation</p> <p>2) Costs increase</p> <p>3) Change in priorities</p> <p>4) May have adverse effect on sectors of the community</p>	1) Opportunity for positive change	3	4	12	<p>1) Policy team research / proactive consultation response</p> <p>2) Statutory legal and financial officers lobbying</p>	3	3	9	<p>1) Timely implementation of policy changes</p> <p>2) Policy scan report to Corporate Leadership Team and Leadership team identifies potential implications on the Council</p> <p>3) Informing Elected Members of changes</p>	9	<p>Owner: CLT</p> <p>Manager: Director of Governance and Regulatory Services</p>	Ongoing