

RISK REGISTER

| CORPORATE DIRECTOR | RISK TYPE | DESCRIPTION | OWNER | DATE COMPILED | RISK RATING |
|---------------------------|------------------|--|--------------------|----------------------|--------------------|
| Andrew Pate | Strategic | Backbench Members | Andrew Pate | April 2006 | |
| Andrew Pate | Strategic | Political Control | Andrew Pate | April 2006 | |
| | | | | | |
| Ian Gallin | Strategic | Access to Recreation | Ian Gallin | April 2006 | |
| Ian Gallin | Strategic | Partnership Working | Ian Gallin | April 2006 | |
| Ian Gallin | Strategic | Regeneration Schemes | Ian Gallin | April 2006 | |
| Ian Gallin | Strategic | Performance Indicators | Ian Gallin | April 2006 | |

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|------------------|----------------|--|-------------------------|------------|---------------|
| Ian Gallin | Service | Environmental Health | John Carter | March 2005 | MEDIUM |
| Ian Gallin | Service | Housing | Nicole Smith | March 2005 | TBC |
| Ian Gallin | Service | Regeneration | Lee Boyes | March 2005 | MEDIUM |
| Ian Gallin | Service | Policy & Communications | Paul Mountford | March 2005 | TBC |
| Ian Gallin | Service | Sustainable Communities | Richard Rogers | March 2005 | MEDIUM |
| Ian Gallin | Service | Property & Estate Services | John Follows | March 2005 | MEDIUM |
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| Nicola Mathiason | Service | Legal and Democratic Services | Nicola Mathiason | March 2005 | TBC |
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|-------------|------------------|--|----------------------|------------|---------------|
| Tim Darsley | Strategic | Customers First | Tim Darsley | April 2006 | |
| Tim Darsley | Strategic | Street Cleaning & Grounds Maintenance Contract | Tim Darsley | April 2006 | |
| Tim Darsley | Strategic | IT Systems | Tim Darsley | April 2006 | |
| Tim Darsley | Strategic | Waste Contract | Tim Darsley | April 2006 | |
| Tim Darsley | Service | Commercial Services | Kevin Gibbs | March 2005 | MEDIUM |
| Tim Darsley | Service | Building Control | Glyn Jackson | March 2005 | MEDIUM |
| Tim Darsley | Service | Development Control | David Hubbard | March 2005 | HIGH |
| Tim Darsley | Service | Planning Policy and Conservation | Mark Russell | March 2005 | MEDIUM |

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|---------------|------------------|--|------------------------|------------|---------------|
| Tim Darsley | Service | <u>ICT</u> | Andy Spurway | March 2005 | HIGH |
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| Ian Jamieson | Strategic | <u>Use of Resources</u> | Ian Jamieson | April 2006 | |
| Ian Jamieson | Service | <u>Revenues and Benefits</u> | Shirley Sanchez | March 2005 | MEDIUM |
| Ian Jamieson | Service | <u>Finance</u> | Ian Jamieson | March 2005 | MEDIUM |
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| Sharon Larkin | Strategic | <u>Pay Reform Project</u> | Sharon Larkin | April 2006 | |
| Sharon Larkin | Strategic | <u>Workforce Planning</u> | Sharon Larkin | April 2006 | |
| Sharon Larkin | Strategic | <u>Contract Delivery</u> | Sharon Larkin | April 2006 | |

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|---------------|----------------|---------------------------------|----------------------|-----------|------------|
| Sharon Larkin | Service | Human Resources | Sharon Larkin | July 2005 | TBC |
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