

APPENDIX D

COMMUNITY & PLANNING SERVICES RISK REGISTER

Director:		Stuart Batchelor		Responsible Member:				Date:			Date of Next Review:		
Risk Reference	Risk Description	Inherent Risk Score	Residual Risk Score	Action Planned				By Whom	When				
CS1	Managing Large Capital projects	15	8	Six monthly monitoring				Malcolm Roseburgh	01/09/2014				
CS2	Failure of Contracts e.g. leisure centres	12	4	Continue monitoring meetings. Finalise or update outstanding contracts. Annual review of risk				Malcolm Roseburgh	01/03/2015				
CS3	Memorial monuments falling causing injury	6	2	Formal check to be timetabled. Annual Review of risk				Malcolm Roseburgh	01/03/2015				
CS4	Accidents at Play Areas	12	8	New play areas are designed to meet current standards. Need to arrange further back up cover for inspections when Inspector is absent. Annual Review of risk.				Malcolm Roseburgh	01/03/2015				
CS5	Dilapidation of Leisure/Community Facilities	12	6	Annual Review of risk				Malcolm Roseburgh	01/03/2015				
CS6	Failure of Business Plan for Rosliston Forestry Centre	16	6	Annual Review of risk				Malcolm Roseburgh	01/03/2015				
CS7	Urban Core Cemetery Space running out	15	12	Six monthly review of risk				Malcolm Roseburgh	01/09/2014				
CM1	Sustainability of the voluntary sector	12	8	Service Development proposal to continue community partnership scheme in future years. Continue partnership working with CVS and rest of VCS Six Monthly review of risk.				Chris Smith	01/09/2014				
CM2	Failure of Sharpe's Pottery Museum	9	6	Annual Review of risk				Chris Smith	01/03/2015				
DM1	Reduced Planning Fees	12	12	Six monthly monitoring				Tony Sylvester	01/09/2014				

DM2	Judicial review and/or appeals against Planning decisions	12	12	Annual review of risk	Tony Sylvester	01/03/2015
DM3	Maladministration leading to injustice	9	2	Annual review of risk	Tony Sylvester	01/03/2015
BC1	Judicial Review/Ombudsman find rule against Building Control Decision	9	6	Annual review of risk	Tony Sylvester	01/03/2015
BC2	Loss of Market share below sustainable level	8	4	Annual review of risk	Tony Sylvester	01/03/2015
BC3/DM4	Negligence resulting in loss to personal property	8	4	Annual review of risk	Tony Sylvester	01/03/2015
PP1	Technical and Legal problems/threats leading to delays in the adoption of the Local Plan Documents	16	12	Ensure ongoing monitoring and review every six months as a minimum	Tony Sylvester	01/09/2014