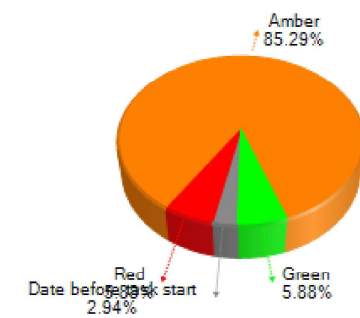
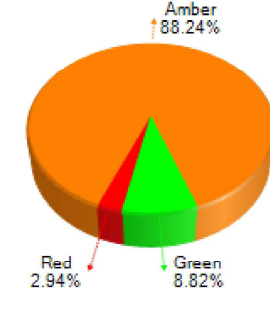


Council	Click on risk to see controls and assurances to the left	Last Quarter Sep 16	Rating	Latest update	from	Rating	Change	Risk rating last changed	Count																																																		
CDC	C02 - CDC - ICT Loss of systems	16	▲	16	Dec 16	▲	➡	Sep 16	<table border="1"> <thead> <tr> <th colspan="5">Summaries</th> </tr> <tr> <th colspan="5">Last Quarter</th> </tr> <tr> <td>▲</td> <td>●</td> <td>★</td> <td>▶</td> <td>Total</td> </tr> <tr> <td>2</td> <td>29</td> <td>2</td> <td>1</td> <td>34</td> </tr> </thead> </table>  <table border="1"> <thead> <tr> <th colspan="5">Change</th> </tr> <tr> <td>⚠</td> <td>➡</td> <td>⬇</td> <td>▶</td> <td>Total</td> </tr> <tr> <td>2</td> <td>30</td> <td>1</td> <td>1</td> <td>34</td> </tr> <tr> <th colspan="5">This Quarter</th> </tr> <tr> <td>▲</td> <td>●</td> <td>★</td> <td></td> <td>Total</td> </tr> <tr> <td>1</td> <td>30</td> <td>3</td> <td></td> <td>34</td> </tr> </thead> </table> 	Summaries					Last Quarter					▲	●	★	▶	Total	2	29	2	1	34	Change					⚠	➡	⬇	▶	Total	2	30	1	1	34	This Quarter					▲	●	★		Total	1	30	3		34
Summaries																																																											
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▲	●	★		Total																																																							
1	30	3		34																																																							
Shared	S21 - Oxfordshire Devolution Deal and Unitary Authority (ODD&UA)	10	●	15	Dec 16	●	➡	Dec 16																																																			
Shared	S01 - Common - Policy and legislative change	12	●	12	Dec 16	●	➡																																																				
Shared	C01 - Common - Business Continuity	12	●	12	Dec 16	●	➡																																																				
Shared	C17 - Cyber Security	12	●	12	Dec 16	●	➡																																																				
Shared	S20 - Common - Dry Recycling Contract	12	●	12	Jan 17	●	➡																																																				
CDC	S17 - CDC - Build! @ Development Programme	12	●	12	Jan 17	●	➡																																																				
Shared	S02 - Common - Financial resilience	12	●	12	Jan 17	●	➡																																																				
Shared	C11 - Common - Equalities	12	●	12	Dec 16	●	➡	Mar 16																																																			
Shared	C06 - Common - Member Decision Making	12	●	12	Dec 16	●	➡																																																				
Shared	C12 - Common - Health and Safety	10	●	10	Dec 16	●	➡																																																				
CDC	S11 - CDC - CDC Local Plan	09	●	09	Jan 17	●	➡	Jun 16																																																			
Shared	S07 - Common - Customer Service Improvement (including channel shift)	09	●	09	Jan 17	●	➡																																																				
CDC	P07 - CDC - Safeguarding in Partnership with OCC	09	●	09	Dec 16	●	➡	Dec 16																																																			
CDC	S14 - CDC - Graven Hill	09	●	09	Dec 16	●	➡																																																				
Shared	S16 - Transformation Programme	09	●	09	Dec 16	●	➡																																																				
CDC	S12 - CDC - North West Bicester (Eco-Town)	09	●	09	Dec 16	●	➡																																																				
CDC	S13 - CDC - Bicester Town Centre Development	09	●	09	Dec 16	●	➡																																																				
Shared	C15 - ICT Transformation and Transition	09	●	09	Dec 16	●	➡																																																				
Shared	C16 - Common - Inability to download new voter registrations	09	●	09	Dec 16	●	➡																																																				
Shared	C10 - Common - Communications	09	●	09	Dec 16	●	➡																																																				
Shared	C18 - Shared - Lack of Capacity at Management Level		▶	09	Dec 16	●	▶																																																				
CDC	P01 - CDC - Police and Crime Commissioner (PCC) (Thames Valley)	04	★	09	Dec 16	●	➡	Dec 16																																																			
CDC	C13 - Common - Emergency Planning (EP)	08	●	08	Dec 16	●	➡	Mar 16																																																			
CDC	S19 - CDC - Asset Management	08	●	08	Jan 17	●	➡																																																				
Shared	C09 - Common - Safeguarding	08	●	08	Dec 16	●	➡	Dec 16																																																			
Shared	C04 - Common - Corporate Fraud	06	●	06	Dec 16	●	➡	Jul 16																																																			
CDC	S18 - CDC - Banbury Development	16	▲	06	Dec 16	●	➡	Dec 16																																																			
Shared	C05 - Common - Managing Data and Information	06	●	06	Dec 16	●	➡	Jun 16																																																			
Shared	S03 - Common - Capital Investment	06	●	06	Jan 17	●	➡																																																				
CDC	S10 - CDC - Deprivation and Health Inequalities (Brighter Futures)	06	●	06	Dec 16	●	➡	Dec 16																																																			
Shared	C08 - Common - Safeguarding Children	05	★	05	Dec 16	★	➡	Dec 16																																																			
Shared	P04 - Common - South Midlands LEP (SEMLEP)	09	●	04	Jan 17	★	➡	Dec 16																																																			
CDC	P05 - CDC - Oxfordshire LEP (OLEP)	09	●	04	Jan 17	★	➡	Dec 16																																																			