

Ref	Risk Detail	Risk Owner	Due Date	Gross Impact	Gross Likelihood	Gross Risk	Gross Score	Net Impact	Net Likelihood	Net Risk	Net Score
F01	Strategic Risks										
	Strategic Risks										
0347	<p>Council fails to deliver its community leadership role</p> <p>Changes resulting from Local Government White Paper and new emphasis on improved 2 tier working fail to deliver the best outcome for local residents and other stakeholders in terms of improved service and/or increased efficiencies.</p>	CEO/Comm & Corporate Planning Manager	19/12/08	3 Moderate	5 Highly Probable	Medium	15 3 Moderate	3 Possible	Medium	9	
0350	<p>Failure to deliver fair and equitable access to services to everyone (SDEC)</p> <p>Failure to deliver fair and equitable access to services to everyone and meet legislative requirements and CPA expectations re equality and accessibility</p>	SD Environment & Community	18/03/09	3 Moderate	3 Possible	Medium	9 3 Moderate	2 Unlikely	Medium	6	
0355	<p>Failure to demonstrate continuous improvement/meet public expectations for a cleaner</p> <p>Failure to demonstrate continuous improvement and to meet public expectations for a cleaner District.</p>	SD Environment & Community	16/03/09	4 Major	3 Possible	Medium	12 4 Major	2 Unlikely	Medium	8	
0397	<p>Failure to have robust financial arrangements in place to deliver the Council's Strategic Agenda</p> <p>As the Council's available capital reduces with investment so must our dependency on interest to support revenue expenditure and our capital assets will need to be rebuilt to fund future infrastructure investments,</p>	SD Customer Services & Resources	17/12/08	4 Major	4 Probable	High	16 3 Moderate	3 Possible	Medium	9	

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0398	<p>Failure to adapt to the economic issues and pressures in the District (SD PHE)</p> <p>General economic conditions create a more or less favourable backdrop to Council activities.</p>	Strategic Director (PHE)	20/03/09	4 Major	4 Probable	High	16	3 Moderate	4 Probable	Medium	12
0399	<p>Failure to adapt to social issues and pressures in the District (SDEC)</p> <p>Failure to understand the needs and issues facing the Council's diverse communities and lack of effective engagement with hard-to-reach groups.</p> <p>Failure to fulfil the community leadership role in the event of a significant social issue (eg closure of large employer in the district, review of healthcare provision, etc)</p>	Strategic Director Environment & Community	16/03/09	4 Major	3 Possible	Medium	12	2 Minor	3 Possible	Medium	6

Number of Risk : 6