

Appendix 4 - Risks compared to last quarter

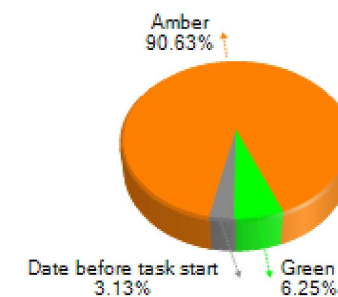
Appendix 4 - Risks compared to last quarter

Council		Last Quarter Jun 16	Rating	This Quarter Sep 16	Rating	Change	Risk rating last changed
CDC	S18 - CDC - Banbury Development	12	●	16	▲	➔	Sep 16
CDC	C02 - CDC - ICT Loss of systems	09	●	16	▲	➔	Sep 16
Shared	S02 - Common - Financial resilience	12	●	12	●	➔	
Shared	C11 - Common - Equalities	12	●	12	●	➔	Mar 16
Shared	S01 - Common - Policy and legislative change	12	●	12	●	➔	
CDC	S17 - CDC - Build! @ Development Programme	12	●	12	●	➔	
Shared	C01 - Common - Business Continuity	12	●	12	●	➔	
Shared	S20 - Common - Dry Recycling Contract	12	●	12	●	➔	
Shared	C06 - Common - Member Decision Making	12	●	12	●	➔	
Shared	S21 - Oxfordshire Devolution Deal and Unitary Authority (ODD&UA)	12	●	10	●	➔	Sep 16
Shared	C12 - Common - Health and Safety	10	●	10	●	➔	
CDC	S11 - CDC - CDC Local Plan	09	●	09	●	➔	Jun 16
CDC	P05 - CDC - Oxfordshire LEP (OLEP)	09	●	09	●	➔	Jun 16
CDC	S12 - CDC - North West Bicester (Eco-Town)	09	●	09	●	➔	
Shared	S16 - Transformation Programme	09	●	09	●	➔	
CDC	S14 - CDC - Graven Hill	09	●	09	●	➔	
CDC	S13 - CDC - Bicester Town Centre Development	09	●	09	●	➔	
Shared	C10 - Common - Communications	09	●	09	●	➔	
Shared	C15 - ICT Transformation and Transition	09	●	09	●	➔	
Shared	P04 - Common - South Midlands LEP (SEMLEP)	09	●	09	●	➔	Jun 16
Shared	S07 - Common - Customer Service Improvement (including channel shift)	09	●	09	●	➔	
Shared	C16 - Common - Inability to download new voter registrations		▶▶	09	●	▶▶	
CDC	P07 - CDC - Safeguarding in Partnership with OCC	09	●	09	●	➔	
CDC	S19 - CDC - Asset Management	08	●	08	●	➔	
CDC	C13 - Common - Emergency Planning (EP)	08	●	08	●	➔	Mar 16
Shared	C09 - Common - Safeguarding	08	●	08	●	➔	
CDC	S10 - CDC - Deprivation and Health Inequalities (Brighter Futures)	09	●	06	●	➔	Sep 16
Shared	C04 - Common - Corporate Fraud	12	●	06	●	➔	Sep 16
Shared	S03 - Common - Capital Investment	06	●	06	●	➔	
Shared	C05 - Common - Managing Data and Information	06	●	06	●	➔	Jun 16
Shared	C08 - Common - Safeguarding Children	05	★	05	★	➔	
CDC	P01 - CDC - Police and Crime Commissioner (PCC) (Thames Valley)	04	★	04	★	➔	

Count Summaries

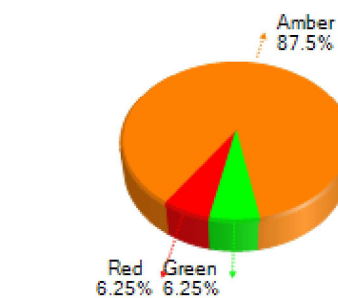
Last Quarter

▲	●	★	▶▶	Total
0	29	2	1	32



This Quarter

▲	●	★	Total
2	28	2	32



Change

➔	➔	➔	▶▶	Total
2	26	3	1	32