

## Appendix 3

### Risk register

Risk Type	2010.11	2011.12
s1	Deprivation and equalities	<b>Deprivation and equalities</b>
s2	Eco Town	<b>Eco Town</b>
s3	LDF	<b>LDF</b>
s4	Economic and Social Change	<b>Economic and Social Change</b>
s5	Horton Hospital	<b>Horton Hospital</b>
s6	Natural Environment	<b>Natural Environment</b>
s7	Managing Change	<b>Managing Change</b>
s8	Financial resources	<b>Financial resources</b>
s9	Shared Services	<b>Shared Services</b>
s10	n/a	<b>New for 2011.12 Managing legislative and policy change</b>
c1	Health and Safety	<b>Health and Safety</b>
c2	Capital Investments	<b>Capital Investments</b>
c3a&b	ICT Systems	<b>ICT Systems</b>
c4	Equalities Legislation	<b>Equalities Legislation</b>
c5	Job Evaluation	<b>Deleted for 2011.12</b>
c6	Civil Emergency	<b>Civil Emergency</b>
c7	Data Quality	<b>Revised for 2011.12 Managing Data and Information</b>
c8	n/a	<b>New for 2011.12 Corporate Fraud</b>
p1	LAA	<b>Deleted for 2011.12</b>
p2	LSP	<b>LSP</b>
p3	Community Safety	<b>Community Safety</b>
p4	SPIP	<b>Revised for 2011.12 LEP</b>
p5	n/a	<b>New for 2011.12 Oxfordshire Waste Partnership</b>
p6	n/a	<b>New for 2011.12 Health and Wellbeing</b>
<b>Total</b>	<b>20</b>	<b>22</b>