

Appendix 2 - Leicester City Council Strategic Risk Register

Risk Owner: Sheila Lock, CEO

Risks as at: 31 January 2011

Risk What is the issue: <i>whats is the root cause/ problem – what could go wrong</i>	Consequence /effect: <i>what would occur as a result, how much of a problem would it be ?, to whom and why</i>	Existing actions/controls	Risk Score with (See Scoring )			Further management actions/controls required	Target Score controls required (See Scoring Tables Below)			Cost	Risk Owner	Target Date
			Impact	Probability	Risk Rating (I x P)		Impact	Probability	Risk Rating (I x P)			
Inadequate response to a major event adversely affecting the Council, its employees, the people in its care or the citizens of Leicester.	Insufficiently prepared management leads to disorder in the rapid restoration of business critical activities and the control of the emergency plan.	All members of the Senior Management Team have roles in either a Corporate BCM Team or act as Emergency Controllers.	5	3	15	Further embedding of business continuity management approach.	3	2	6		Sheila Lock	
Operational												
Significant Operational risks may seriously impair delivery of Strategic objectives and plans.	Operational issues may require resource 'earmarked' for strategic projects or programmes, leading to these being delayed or cancelled.	Operational Board identify, monitor and manage significant Operational risks.	5	3	15	Operational Board to identify, monitor and manage significant Operational risks.	3	2	6		Sheila Lock	
						Chief Operating Officer to discuss significant Divisional Risks with individual Divisional Directors (at least quarterly) in their regular 121 meetings.						