

SUMMARY OF STRATEGIC RISKS - 2011/12 (as at December 2011)

Date Added to Risk Register	Risk No	Potential Risks	Residual Risk Score	Target Score
Jun-11	15	Core Strategy for the District	HIGH	MEDIUM
Jun-11	12	Adaptations (DFGs)	HIGH	LOW
Feb-08	1	Insufficient Capacity	MEDIUM	MEDIUM
Mar-11	8	Budget Assumptions do not deliver required savings	MEDIUM	MEDIUM
Jun-11	2	Lack of Staff Wellbeing/Poor Morale	MEDIUM	LOW
Jun-11	4	Commissioning and management of services	MEDIUM	LOW
Jun-11	5	Decision making is not evidence based	MEDIUM	LOW
Jun-11	6	Engagement with the Community	MEDIUM	LOW
Jun-11	7	Shared Services with Stafford Borough Council	MEDIUM	LOW

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Sep-09	9	Sustainable strategy for the future of the Council's housing stock	MEDIUM	LOW
Jun-11	10	Regeneration strategy for Moss Estate, Chadsmoor	MEDIUM	LOW
Jun-11	11	Additional burial space	MEDIUM	LOW
Jun-11	13	Refurbishment of Chase Leisure Centre	MEDIUM	LOW
Jun-11	14	Leisure Outsourcing	MEDIUM	LOW
Jun-11	16	Lack of political consensus on priorities for the District	MEDIUM	LOW
Jun-11	3	District's needs not recognised by external stakeholders	LOW	LOW

Appendix 1

Risk Owner
Head of Planning & Regeneration
Head of Environmental Health
Chief Executive
Head of Finance
Chief Executive
Corporate Director
Head of Policy
Head of Policy
Head of Governance

Risk Owner
Head of Housing
Head of Housing
Head of Environmental Services
Head of Leisure, Culture & Major Projects
Head of Leisure, Culture & Major Projects
Chief Executive
Chief Executive