

## Appendix C

### Corporate Strategic Risk Register, June 2007

<b>No.</b>	<b>Title</b>	<b>Impact/ Likelihood</b>	<b>Corporate Objectives</b>	<b>Annual Priorities</b>	<b>Owner</b>
1	Delivering the MTFS	A1	O1 (O3, O4)		Chief Executive
2	CGI Improvement Plan	A3	All	All	Improvement Manager
3	Financial constraints/service pressure imbalance	A3	O1 (O2, O3)	P1 (P2, P3)	Chief Executive
4	Planning for Growth	B2	O2, O3, O4	P2	Corporate Manager – Planning & Sustainable Communities
5	Equalities	B2	O1		Chief Executive / Improvement Manager / Corporate Manager – Policy, Performance & Partnerships
6	Better Regulation Agenda	C1	O1,O4 (O2,O3)	P1	Corporate Manager – Health & Environmental Services
7	Pandemic 'Flu	A4	O1	P1	Corporate Manager – Health & Environmental Services
8	Housing Stock Options Appraisal	B3	All	P1, P3	Head of Housing Strategic Services
9	Engagement in LAA process and outcomes	C3	All	All	Improvement Manager
10	Recruitment & Retention	C3	O1	P1	HR Manager
11	Illegal Traveller Encampments	C3	O2 (O1)		Corporate Manager – Planning & Sustainable Communities
12	Choice Based Lettings	C4	O1, O4	P1	Housing Advice & Options Manager

Impact

- A Extreme
- B High
- C Medium
- D Low

Likelihood

- 1 Almost certain
- 2 Likely
- 3 Possible
- 4 Unlikely
- 5 Seldom
- 6 Rare

Corporate objectives

- O1 High quality, accessible, value for money services
- O2 Quality village life
- O3 A sustainable future for South Cambridgeshire
- O4 A better future through partnership

Annual priorities

- P1 To improve customer service
- P2 To achieve successful, sustainable new communities at Northstowe and other major new settlements
- P3 To increase the supply of affordable housing