

## Appendix C – Example of proposed revised Strategic Risk Register

<b>No.</b>	<b>Title/Description</b> <i>(i.e. the risk event, leading to consequence for service/objective/priority, resulting in possible outcome(s).)</i>	<b>Impact/ Likelihood</b>	<b>Corporate Objectives</b>	<b>Annual Priorities</b>	<b>Owner</b>
7	Pandemic flu outbreak strikes the UK, <i>leading to significant medium term staff absence, resulting in reduced ability to deliver services and increasing levels of stress</i>	A4	O1	P1	Corporate Manager – Health & Environmental Services
10	Inability to recruit/retain key staff, <i>resulting in reduced ability to deliver services and increasing levels of stress</i>	C3	O1	P1	HR Manager

<u>Impact</u>	<u>Likelihood</u>	<u>Corporate objectives</u>	<u>Annual priorities</u>
A Extreme	1 Almost certain	O1 High quality, accessible, value for money services	P1 To improve customer service
B High	2 Likely	O2 Quality village life	P2 To achieve successful, sustainable new communities at Northstowe and other major new settlements
C Medium	3 Possible	O3 A sustainable future for South Cambridgeshire	P3 To increase the supply of affordable housing
D Low	4 Unlikely	O4 A better future through partnership	
	5 Seldom		
	6 Rare		

Notes: 1. The dotted line shows the Council's risk tolerance line.

2. The Council has adopted new corporate objectives and service priorities for 2008/09 onwards.

