













Reputation

Service Delivery

Code	Title	Owner	Consequence	Likelihood	Treatment	Rating			Review Frequency	Comment
						Initial	Revised	Future		

SR - 1	Centrally imposed major organisational structural changes	Joe Smith-Manager, Planning and Amenity	Major	Likely	Treat the Risk;Accept the risk	 High	 Medium	 Low	Quarter	Implementation of our latest control has reduced the chance of occurrence
SR - 2	Polluted Water Delivery	Joe Smith-Manager, Planning and Amenity	Major	Likely	Transfer;Treat the Risk	 High	 Very High	 Low	Month	Risk is currently being managed through a variety of strategies being implemented and the controls are currently effective.
SR - 4	Lack of suitably skilled staff available to deliver services efficiently resulting in ineffective working practices	Joe Smith-Manager, Planning and Amenity	Moderate	Almost Certain	Avoid the risk;Treat the Risk	 High	 High	 Low	Annual	Risk is presently being tended through a variety of techniques that are being introduced and controls are currently effective.
SR - 6	Increased number and/or severity of major/natural disaster events	Paul Hilton-Director	Moderate	Possible	Treat the Risk;Transfer	 Medium	 High	 Low	Annual	This Risk is progressing towards a healthy result