

Strategic Risk Register

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Business Strategies and Policies										
Code	Title	Owner	Consequence	Likelihood	Treatment	Rating			Review	Comment
Code						Initial	Revised	Future	Frequency	Comment
SR - 5	Failure to comply with legislative and regulatory requirements	Faye Stanley-Manager	Catastrophic	Possible	Share the risk	High	High	Medium	Fortnight	Risk is presently being tended through a variety of techniques that are being introduced and controls are currently effective.

Reputation

Code	Title	Owner	Consequence	Likelihood	Treatment	Rating			Review	Comment
						Initial	Revised	Future	Frequency	Comment
SR - 3	Unauthorized access of data stored in our internal systems	Joe Smith-Manager, Planning and Amenity	Catastrophic	Possible	Share the risk;Avoid the risk	High	Medium	Medium	Month	It is suggested that the nature of this risk does not lend itself to simple quantitative measurement and that management performance is better made by means of the manager's qualitative judgement.
SR - 7	Loss or theft of critical information	Joe Smith-Manager, Planning and Amenity	Catastrophic	Almost Certain	Avoid the risk;Accept the risk	Very High	High	Low	Quarter	It is suggested that the nature of this risk does not lend itself to simple quantitative measurement and that management performance is better made by means of the manager's qualitative judgement.

Servic	e Delivery									
	Title				Treatment	Rating				
Code		Owner	Consequence Like	elihood		Initial	Revised	Future	Review Frequency	Comment
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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