Current Score

Residual Score

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Risk ref:	Risk Description:	Risk Owner	Risk category	Impact - 1 to 10 (10	Likeliho od - 1 to 10 (RISK SCOR E	Risk controls (mitigation	Control Owner	Control Deadline	Impact - 1 to 10 (10	Likeliho od - 1 to 10 (RISK SCORE
NEWRISK1	Change of CAS personnel and loss of appropriate leadership could result in loss of direction, service delivery failure and loss of confidence of the council and stakeholders	Bonnie Royal/Andy Matheson	Staffing & Culture	8	7		CAS required to provide immediate notification of interim arrangements and any subsequent changes; situation to be closely monitored through close liaison with Chair;	SD		4	4	25
NEWRISK2	Monitoring is insufficiently rigorous to highlight early warning of problems	Bonnie Royal/Andy Matheson	Operational	8	4		Annual work plan subject to quarterly monitoring meetings; monthly meetings to take place with CEO replacement; ensure that departments are regularly briefed	SD		5	3	26
NEW RISK 3	Reputational risk to the council of failure of CAS contract	Bonnie Royal/Andy Matheson	Reputational	8	7	83	Provision for early termination of contract. Brief the voluntary sector and provide regular information; ensure the sector is consulted about significant changes which may result; ensure that Compact principles are taken into account; maintain confidence of sector in development of	SD		3	4	18
NEWRISK4	Loss of confidence of departments which have a commissioning remit, in the value of the corporate lead role of Community Engagement in relation to the VCS	Stephen Douglass	Reputational	8	3	53	Risk is subordinate to risks identified above. Ensure DCRB, CCRB approval of CAS contract. Request that relevant senior managers brief their staff as relevant. Keep commissioners well informed & highlight benefits of corporate function.	SD		3	2	9
NEWRISK5												#N/A