

## Corporate Risk Register - mapping between 2005/06 and 2007/08 registers - Appendix D

Risk Description	Changes including: Merging with risks on updated Corporate Risk Register, moving to Operational Risk Register, taking off completely
1. Failure to respond to major changes in Central Government (CG) priorities / structures	Covered by new Risk 1
2. Reputational Damage.	Included as a consequence of risks on the updated Corporate Risk Register
3. Significant changes to local economic or social environment	Covered by new Risk 1
4. Failure to meet Government targets for the provision of social and affordable housing (See also additional risks regarding Large Scale Voluntary Transfer (LSVT) of LA housing stock.)	Covered by new Risk 1
5. Failure to meet e-government requirements	E government programme completed – therefore removed from register
6. Detrimental influences through poor results from external inspection(s), (i.e. CPA, BV etc)	Covered by new Risk 10
7. Failure to be aware / comply with, existing / new legislation	Covered by new Risk 14 but consider delegation to Legal Services divisional Risk Register
8. Failure to be an organisation of choice for partners, contractors and staff	Covered by new Risks 3, 5a and 5b

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9. Failure to meet the current and changing needs / expectations of customers	Covered by new Risk 1
10. Fail to manage major projects effectively	Covered by new Risk 4
11. Ineffective management structure (including the setting and adherence to priorities)	Covered by new Risk 3
12. Failure to meet the delivery of corporate priorities	Covered by new Risk 4
13. Poor communications within the Authority	Covered by new Risk 9
14. Ineffective performance management, training and development of staff	Covered by new Risk 4
15. Unexpected major financial liability or uninsured loss	Included in updated CRR as new Risk 11
16. Failure to obtain adequate funding to achieve service objectives	Covered by new Risk 2
17. High volumes of staff or client fraud	Included in updated CRR as new Risk 12
18. Risk of contract arrangements failing	Included in updated CRR as new Risk 13

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19. Failure of partnership arrangements (including failure to be partner of choice)	Covered by new Risks 5a & 5b
20. Failure to meet Government targets (Recycling etc)	Covered by new Risks 1 and 4
21. Failure to prepare for Access to Service inspection	Inspection completed – therefore removed from register
22. Transfer of Housing Stock - DCLG reject application	Application accepted - therefore removed from register
23. Transfer of Housing Stock - Timetable slips	Transfer completed – therefore removed from register
24. Transfer of Housing Stock - tenants reject transfer	Tenants voted for transfer - therefore removed from register
25. Transfer of Housing Stock - Resources not available to manage project effectively	Transfer completed – therefore removed from register
26. Transfer of Housing Stock - General Fund impact greater than expected	Transfer completed – therefore removed from register
27. Failure to provide Value For Money (VFM)	Covered by new Risk 8
28. Failure to ensure Business Continuity	Covered by new Risk 6