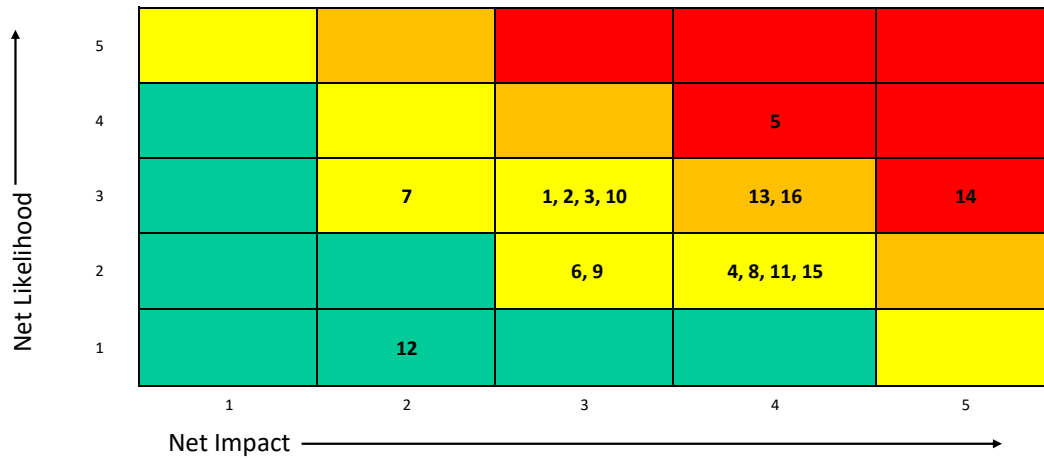


Environment and Community Services Risk Register - Appendix G



Risk No.	E&PP Risk Ref	Risk Description	Gross Risk Rating	Current Risk Rating	Change to Net rating since last report
1	1	Emergency Response	12	9	↔
2	2	Central Depot Access	12	9	↔
3	4	Business Continuity Arrangements	12	9	↔
4	8	Health & Safety (ECS)	12	8	↔
5	12	Highways Management	16	16	↔
6	13	Arboricultural Management	12	6	↔
7	14	Income Variation (Highways, Traffic and Parking)	9	6	↔
8	15	Waste Budget	12	8	↔
9	18	Town Centre Markets	12	6	↔
10	20	Staff Resourcing and Capability	12	9	↔
11	22	Climate Change	12	8	↔
12	26	Income Reconciliation (Waste Management)	6	2	↔
13	40	Disruption to waste services during the Depot Improvement Programme works	20	12	↔
14	42	Supplier Failure	15	15	↔
15	43	Horizontal Swing Barriers	12	8	↔
16	44	Arboricultural Management: Service Provider Performance Issues	12	12	↔