

RISK REGISTER			Name of Area				Date						Risk Register Owner	
A	B	C	D	E	F	G	H	I				I	J	
Risk No.	Description of Risk	Officer responsible	Current Controls In Place	Residual Risk Rating (with current controls in place)			Risk Exposure High Medium Low Very Low	Shropshire Council Outcomes				Additional Controls / Actions Required	Timescale for implementation of additional controls/actions required	
				Likelihood	Impact	Risk Rating (E X F)		Healthy People	Resilient Communities	Prosperous Economy	Operation of the Council			
1	Isolated complaints	Jayne Randall	Working in partnership with Shrewsbury Business Improvement District (BID) to communicate with Shrewsbury town centre businesses. Providing advance notice of one month to ensure that local communities and those accessing the	2	2	4	Low	x			x			There will be regular communication with businesses via the BID from July 2017 - September 2018.
2	Budetary issues that can be resolved within the Service Managament Team	Jayne Randall	Work closely with FAVOR UK regarding fundraising and sponsorship. Identify and implement local fundraising and sponsorship opportunities.	2	3	6	Low	x						July 2017 - September 2018.
3	Long term regional damage to reputation	Jayne Randall	Through controls in place for Risk No. 2 it is envsigned that any potential cancellation of the walk due to lack of available funding will be averted.	2	3	6	Low	x						Sep-18
4						0								
5						0								
6						0								
7						0								
8						0								

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9						0								
10						0								
11						0								
12						0								
13						0								
14						0								
15						0								
16						0								

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17						0							
18						0							
19						0							
20						0							
21						0							
22						0							
23						0							
24						0							

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25						0								