RISK REGISTER Name of Area												Risk Register Owner	Risk Register Owner		
Α	В	B C D				G	Н	Н			I	J			
				Residual Risk Rating (with curren controls in place)		ting rrent s in	Risk Exposure		Shropsh Out	ire Coi comes			Timescale for		
Risk No.	Description of Risk	Officer responsible	Current Controls In Place	Likelihood	Impact	Risk Rating (E X F)	High Medium Low Very Low	Healthy People	Resilient Communities	Prosperous Economy	Operation of the Council	Additional Controls / Actions Required	implementation of additional controls/actions required		
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	х		х			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	х					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	х					Sep-18		
4						0									
5						0									
6						0									
7						0									
8						0									

RISK REGISTER Name of Area												Risk Register Owner	
Α	В	С	D	E	F	G	Н			<u> </u>			J
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Risk No.	Description of Risk	Officer responsible	Current Controls In Place	Likelihood		Risk Rating (E X F)	High Medium Low Very Low	Healthy People	Resilient Communities	Prosperous Economy	Operation of the Council	Additional Controls / Actions Required	implementation of additional controls/actions required
9						0							
10						0							
11						0							
12						0							
13						0							
14						0							
15						0							
16						0							

RISK REGISTER Name of Area							Date					Risk Register Owner	Risk Register Owner	
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				Risk F (with c contro		Residual Risk Rating (with current controls in place)		Risk Exposure		Shropsh Out	nire Con comes	uncil		Timescale for
Risk No.	k Description of Risk	Officer responsible	Current Controls In Place	Likelihood	Impact	Risk Rating (E X F)	High Medium Low Very Low	Healthy People	Resilient Communities	Prosperous Economy	Operation of the Council	Additional Controls / Actions Required	implementation of additional controls/actions required	
17						0								
18						0								
19						0								
20						0								
21						0								
22						0								
23						0								
24						0								

RISK REGISTER Name of Area					Date	Date Risk Register Owner											
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						Risk Rating (with current controls in		Risk Rating (with current controls in		ing rent in	Risk Exposure	Outco		opshire Council Outcomes			Timescale for
Risi No.		Officer responsible	Current Controls In Place	Likelihood	t	Risk Rating (E X F)	High Medium Low Very Low	Healthy People	Resilient Communities	Prosperous Economy Operation of the Council	Operation of the Council	Additional Controls / Actions Required	implementation of additional controls/actions required				
25						0											