

Corporate Risk Register - mitigating actions (control measures)						
Corporate risk:		Political Stewardship				
Risk ID No.:		CR-05				
Description:		Although the Local Plan has now been approved by the Council for publication it (and Manston) remains a sensitive issue; combine this with a minority administration and four separate political groups political stewardship remains challenging.				
Owner:		Madeline Homer				
Date first identified:		01/07/2015				
Date last reviewed:		12/02/2019				
		<u>Current risk scores</u>		<u>Previous risk</u>	Date changed:	n/a
		Score before controls		Score before controls		
		Likelihood:	4	Likelihood:	3	
		Impact:	4	Impact:	4	
		Total:	16	Total:	12	
		Score after controls		Score after controls		
		Likelihood:	4	Likelihood:	3	
		Impact:	4	Impact:	4	
		Total:	16	Total:	12	

Corporate Risk Register - mitigating actions (control measures)						
Corporate risk:		Limited resources				
Risk ID No.:		CR-01				
Description :	Within the context of limited ongoing resources and minimal reserves, the council will face a substantial liability which cannot be funded without unplanned actions that could damage services. Also, lack of resources could undermine the council's ability to exploit opportunities and/or develop services.					
Owner:		Tim Willis				
Date first identified:		01/07/2015				
Date last reviewed:		08/02/2019				
		<u>Current risk scores</u>		<u>Previous risk</u>	Date changed :	8/2/19
		Score before controls		Score before controls		
		Likelihood:	4	Likelihood:	3	
		Impact:	4	Impact:	4	
		Total:	16	Total:	12	
		Score after controls		Score after controls		
		Likelihood:	4	Likelihood:	3	
		Impact:	4	Impact:	4	
		Total:	16	Total:	12	

Corporate Risk Register - mitigating actions (control measures)						
Corporate risk:	BREXIT					
Risk ID No.:	CR-09					
Description:	<p>The UK is due to leave the European Union on 29 March 2019. UK Government is continuing to work on arriving at an agreed deal on exit. Significant risk will prevail should no deal be agreed within the timescale. Whilst there are national concerns that must be addressed, the council needs to focus on managing those risks which have a local and regional impact in particular. The scale of its effect should not be under estimated and the council has already begun some contingency planning. The significant issues are those concerning the strategic transport network, funding and the port. In addition, the council has identified a number of issues that could potentially impact on the council's ability to deliver its services.</p>					
Owner:	Madeline Homer					
Date first identified:	12/11/2018					
Date last reviewed:	12/11/2018					
	<u>Current risk scores</u>			<u>Previous risk</u>	Date changed:	n/a
	Score before controls			Score before controls		
	Likelihood:	4		Likelihood:	n/a	
	Impact:	4		Impact:	n/a	
	Total:	16		Total:	#VALUE!	
	Score after controls			Score after controls		
	Likelihood:	4		Likelihood:	n/a	
	Impact:	3		Impact:	n/a	
	Total:	12		Total:	#VALUE!	

**Corporate Risk Register - mitigating actions (control measures)**

Corporate risk:	Increased homelessness					
Risk ID No.:	CR-02					
Description:	Increased homelessness causing additional service pressures, increased general fund costs and poor outcomes for customers. Increased difficulty in securing suitable emergency housing					
Owner:	Tim Willis					
Date first identified:	01/07/2015					
Date last reviewed:	06/02/2019					
	<u>Current risk scores</u>			<u>Previous risk</u>	Date changed:	n/a
	Score before controls			Score before controls		
	Likelihood:	3		Likelihood:	3	
	Impact:	4		Impact:	4	
	Total:	12		Total:	12	
	Score after controls			Score after controls		
	Likelihood:	3		Likelihood:	3	
	Impact:	3		Impact:	3	
	Total:	9		Total:	9	