

Risk Register Name 106 Keynsham **Mid Somer Norton Youth Development**

Risk Register Owner Tracey Pike 15-Jun-17 **Date updated:**

Nr	Description	Date Entered on Register	Risk or Opportunity?	Risk/Opportunity Owner	Category	Corporate Or Service Action Plan	Details of Links to Corporate or Service Action Plan	Current Risk Score										
								Likelihood					Impact					This Period
								1	2	3	4	5	1	2	3	4	5	
L	M	H	L	M	H													
R01	securing section 106 funds by deadline	17-Jul-15	Opportunity	Tracey Pike				1										5
R02	insufficient funds	17-Jul-15	Opportunity	Tracey Pike				1					3					3
R03	funding withdrawn for whole project	17-Jul-15	Opportunity	Tracey Pike				1									5	5
R04	applying for planning permission at the same time as PID process	17-Jul-15	Risk	MSN CT					3				3					9
R05	objections re planning permission	17-Jul-15	Risk	MSN CT					3						4			12
R06	increases illegal activities in park		Risk	Police/MSN TC					3			2						6
R07	decreases illegal activities in park		Opportunity	Police/MSNCT					3			2						6
R08																		
R09																		
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R39																		

Copy of Risk Register 106 MSN

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								Likelihood					Impact							
								1	2	3	4	5	1	2	3	4	5			
L	M	H	L	M	H	L	M	H	L	M	H									
R40																				
R41																				
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R67																				
R68																				
R69																				
R70																				
TOTAL																				46
																	Average	6.6		
																	Maximum	12		
																	Minimum			

7