

## Appendix 4 Communities OSC Management of Risk

### Key Service Risks Summary

At a service level there are 15 risks recorded against services relating to Communities. Key risks are highlighted where they are red risks (high risk) and where a risk level has been higher than the risk target for 3 quarters or more and is currently still 3 points or more over target.

Key Service Risks	Net risk is currently green or amber	Net risk is currently red
Risk level has not exceeded the target for 3 quarters in a row	<ul style="list-style-type: none"> <li>11 other risks</li> </ul>	<ul style="list-style-type: none"> <li><b>(Environmental Services)</b> SEND and mainstream transport pressures</li> </ul>
Risk level has exceeded target for 3 quarters in a row and is currently more than 3 points above target	<ul style="list-style-type: none"> <li><b>(Communities)</b> Insufficient resources to deliver the Council Plan</li> </ul>	<ul style="list-style-type: none"> <li><b>(Education Services)</b> Loss of income for Adult Community Learning</li> <li><b>(Communities)</b> Transport and highways scheme delays leading to loss of time limited funding</li> </ul>