

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