

Attachment 1 – New Risks added since last reporting

NEW RISKS ADDITIONS SINCE DECEMBER 2011

Overall ranking by residual score	Risk ID	Risk Description	Risk Owner	Inherent Classification	Residual Classification	Controls
1	74	Source water from rivers and/or aquifer reduced by external and unexpected effects such as climate change or SYM modelling development, resulting in breach of security of supply standard and the need to urgently bring forward new source development	Alastair McCarthy	High Risk	High Risk	2012/22 LTP Capital development plan
10	75	Disruption to staff and business as usual due potential Council reorganisation	Leigh-Anne Buxton	Medium Risk	Medium Risk	Effective communication with staff will help lower the risk of negative impact