

Appendix 1 – Cabinet 10.11.20 – Refresh of the Cheltenham Charter with the 5 parish councils

| The risk  |   |            |             | Original risk score<br>(impact x likelihood) |                   |       | Managing risk |   |          |                     |                              |
|---|---|------------|-------------|--|-------------------|-------|---------------|---|----------|---------------------|------------------------------|
| Risk ref.   | Risk description  | Risk Owner | Date raised | Impact<br>1-5                                | Likelihood<br>1-6 | Score | Control       | Action  | Deadline | Responsible officer | Transferred to risk register |
|   | If we fail to deliver on any of our commitments, this could be damaging to our relations with parish councils | HD         | 20.08.2020  | 1  | 1                 | 1     |               | The commitments on both sides have been written in such a way as to convey that the charter is a statement of good intent. Any issues can be brought to the C5 Group. |          | HD                  |                              |
| <b>Explanatory notes</b>  |   |            |             |  |                   |       |               |   |          |                     |                              |
| <p><b>Impact</b> – an assessment of the impact if the risk occurs on a scale of 1-5 (1 being least impact and 5 being major or critical)</p> <p><b>Likelihood</b> – how likely is it that the risk will occur on a scale of 1-6 (1 being almost impossible, 2 is very low, 3 is low, 4 significant, 5 high and 6 a very high probability)</p> <p><b>Control</b> - Either: Reduce / Accept / Transfer to 3rd party / Close</p> |   |            |             |  |                   |       |               |   |          |                     |                              |