

Ref	Risk	Date Added	Residual risk level when added	Movement		Current residual risk level
L1	Medium Term Financial Plan	Aug-12	High	-	-	High
L2	Fit for the Future	May-10	High	Jan-12	↓	Medium
L3	Business Continuity and Emergency Management	May-10	Medium	Aug-12	↓	Medium
L4	IT systems	May-10	Medium	-	-	Medium
L5	Safeguarding	May-10	Medium	-	-	Medium
L6	<i>Resource Allocation System in adults personalisation</i>	<i>May-10</i>	-	<i>Aug-12</i>	*	-
L7	Waste	May-10	High	-	-	High
L8	<i>Integrated Childrens System</i>	<i>May-10</i>	-	<i>Feb-11</i>	*	-
L9	NHS reorganisation	Sep-10	High	Jan-12	↓	Medium
L10	<i>2012 project management</i>	<i>Sep-10</i>	-	<i>Aug-12</i>	*	-
L11	Information Governance	Dec-10	High	-	-	High
L12	<i>LLDD budget transfer</i>	<i>May-11</i>	-	<i>Mar-12</i>	*	-
L13	<i>2012 command, control, coordination and communication</i>	<i>Dec-11</i>	-	<i>Sep-12</i>	*	-
L14	Future Funding	Aug-12	High	-	-	High

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