



Strategic Risk Register 2017/2018

Identified Strategic Risks

Risk	Risks mitigation method	Monitoring Body	Risk Champion
Data Breaches	Action Plan	SRMG & Reports to Audit Committee	Ian Curtis, Head of Governance
Sea Defence Project	Managed by a Sea Defence, Project Management Board	?	Paul Walker, Director of Development
Commercial / Competitive Appetite	Action Plan	SRMG & Reports to Audit Committee	Allan Oldfield, Chief Executive
M55 Link Road	Managed by a Project Board chaired by Director of Development	?	Paul Walker, Director of Development
Local Plan	Managed at DM committee	DM Committee	Mark Evans

A six monthly update of the above risk will be reported to Audit and Standards committee. Each Risk Champion is responsible for providing this update. Where an action plan has been developed, an update of the tasks will also be provided to Audit & Standards committee.