

Appendix A

Directorate & Service Area Risk Registers

	Status
Business Transformation	Draft awaiting service register completion
Communications	Draft sent awaiting comments
Customer Service & Business Transformation	Draft sent awaiting comments
Policy Partnerships & Performance	Awaiting information
Corporate Resources	Draft awaiting service register completion
Audit & Risk	Completed
Financial Services	Draft sent awaiting comments
HR & Organisational Development	Draft sent awaiting comments
Information & Communication Technology	Draft sent awaiting comments
Legal & Democratic Services	Draft in progress
Property & Asset Management	Draft sent awaiting comments
Children Families & Learning	Draft awaiting service register completion
Children's Specialist Services	Draft in progress
Development & Commissioning	Draft sent awaiting comments
Integrated Services	Draft in progress
Learning & School Support	Draft sent awaiting comments
Leisure & Culture Adult & Community Learning	Draft in progress
Social Care, Health & Housing	Draft awaiting service register completion
Adult Social Care	Draft in progress
Business & Performance	Meeting to be arranged
Commissioning	Meeting to be arranged
Housing Services	Awaiting information
Sustainable Communities	Draft awaiting service register completion
Community Safety & Public Protection	Draft sent awaiting comments
Development Management	Draft sent awaiting comments
Economic Growth Regeneration	Draft sent awaiting comments
Highways	Draft sent awaiting comments
Planning & Development Strategy	Draft sent awaiting comments
Waste Operations & Waste Strategy	Draft in progress