

Appendix A

Directorate & Service Area Risk Registers

	Status
Office of the Chief Executive	In progress
Communications	Completed
Policy Partnerships & Performance	Completed & approved
Customer & Shared Services	In progress
Audit & Risk	Completed
Customer Service & Business Transformation	Completed
Financial Services	Completed
HR & Organisational Development	Completed
Information & Communication Technology	Completed
Legal & Democratic Services	Completed
Property & Asset Management	Completed
Children Families & Learning	Final Amendments
Children's Specialist Services	Completed
Development & Commissioning	Completed
Integrated Services	Completed
Learning & School Support	Completed
Leisure & Culture Adult & Community Learning	Completed
Social Care, Health & Housing	Final Amendments
Adult Social Care	Completed
Business & Performance	Completed
Commissioning	Completed
Housing Services	Completed
Sustainable Communities	Final Amendments
Community Safety & Public Protection	Completed
Development Management	Completed
Economic Growth Regeneration	Completed
Highways	Completed
Planning & Development Strategy	Completed
Waste Operations & Waste Strategy	Completed