

Appendix C

BRECKLAND DISTRICT COUNCIL RISK MANAGEMENT RISK REGISTER

DIRECTOR: Chief Executive, Trevor Holden

REPORT NAME/TYPE: Options for increasing the Council's recycling and composting rate / Cabinet June 2010

SERVICE AREA / FUNCTION: Environmental Services

Risk Ref No	Risk Aim/ Priority	Risk Category	Risk Description (cause, risk event, impact & consequences)	Risk Owner	Gross			Existing Control Measures including any contingency measures currently in place and working effectively (State related NI/PI/Project No)	Mitigation Plan (Action to deal with control measures not currently in place)	Action by dd/mm/yy	Net		
					Likelihood	Impact	Score				Likelihood	Impact	Score
1	C A 0 2	Political/ reputation	Not achieving the recycling rate target of 50% as stated in the business plan – it is not possible that this target will be achieved by the end of 2010 happen and this may affect the Council's reputation	Roger Wilkin	3	2	6	Projects within the Environment Strategy and Environmental Services Service plan are working towards improving the recycling rate in the short-term.	The approval of the report will highlight the substantial cost of approaching this target and the reasons for not commencing significant further initiatives at this stage, thus limiting any negative impact upon the Council's reputation.	June 2010 Cabinet	2	1	1
2	C A 0 2	Reputation	Public satisfaction with the service may be affected if we do not improve the service – there is a growing expectation from residents to increase what they can recycle. This is reflected in the recent Place survey which showed a decrease in satisfaction with the recycling	Roger Wilkin	2	1	2	The Environmental Awareness team carry out waste awareness campaigns throughout the year to promote the services we already offer.	The recently approved review of the MRF contract currently in progress should lead to additional materials being collected as part of the kerbside recycling scheme in the medium term	June 2010 Cabinet	2	1	2

