

EXETER CITY COUNCIL - RISK REGISTER - APRIL 2013

Ref	Risk Description	Date risk identified	Risk Owner	What has been done to control the risk	Current Risk Assessment				Mitigation Actions / Controls	Mitigation Owner	Mitigation End Date	Post Mitigated Risk Assessment				Change since last review
					I	L	H	Risk Score				I	L	H	Risk Score	
13/030	Risk: Underperformance of the pension fund Impact: Increased contributions causing revenue burden	01/04/13	AD Finance	Potential increased revenue costs considered within the Medium Term Financial Plan	3	3	M	9	Government led review of fund valuation & employees' contribution levels					0		