

Exeter City Council Economy Risk Register	Inherent Risk (impact x likelihood)			Residual Risk (impact x likelihood) and Risk Priority									
	I	L	Tot							I	L	Tot	H M L
Risks and benefits				What has been done to control risks (i.e. countermeasures)					What needs to be done to control risks	Target date(s)	Responsible officer	Strat Obj ref	Change

8. Financial													
1. Concessionary fares a) Risks & threats: <ul style="list-style-type: none"> Costs of concessionary travel exceeds budget provision. Consequence: <ul style="list-style-type: none"> Council's overall financial position worsens b) Benefits and opportunities: <ul style="list-style-type: none"> Greater mobility for older people. 	4	4	16	<ul style="list-style-type: none"> Other Councils in a similar position have been contacted with a view to making joint representations to government and local MP has been alerted to the problem. 	4	4	16	H	<ul style="list-style-type: none"> A higher level of funding needs to be obtained from government. Enhancements to the scheme over and above those legally required should be resisted. 	<ul style="list-style-type: none"> Ongoing to March 2009 	<ul style="list-style-type: none"> Head of Admin and Car Parks 	11b	New
2 Car Parks Income a) Risks & threats <ul style="list-style-type: none"> Effects of any significant reduction in demand Consequences: <ul style="list-style-type: none"> significant loss of income b) Benefits and opportunities:	3	4	12	<ul style="list-style-type: none"> Strategy formulated to promote Exeter 	3	4	12	H	<ul style="list-style-type: none"> Promote Exeter as a shopper/visitor destination Quarterly monitoring of car park usage & income Programme of works to make facilities more attractive to customers 	<ul style="list-style-type: none"> Ongoing Ongoing 	<ul style="list-style-type: none"> Head of Econ & Tourism Head of Admin and Car Parks 	11b	↑
3 Flooding (a) Risks & threats <ul style="list-style-type: none"> River Exe overtopping the flood defences Consequences	4	1	4	<ul style="list-style-type: none"> Major Incident Plan prepared in conjunction with Devon CC, Environment Agency and other district councils Revised response team 	4	1	4	L	<ul style="list-style-type: none"> Environment Agency to raise height of flood barriers in Exwick area Identify utilities' installations that are vulnerable to flooding and 	<ul style="list-style-type: none"> 5 to 15 years hence 	<ul style="list-style-type: none"> Engineering and Construction Manager 	7b	⇒

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<ul style="list-style-type: none"> • risk of drowning • damage to property • displacement of large numbers of people • health risks 					created. <ul style="list-style-type: none"> • Flood training provided • Emergency response measures are in place 					actions necessary. <ul style="list-style-type: none"> • Implications of Pitt Report to be considered by Council. 				