Strategic Assessment of Risks & Challenges' RAG Summary (Refresh)

Risk Reference	Risk Title	2012-2013					
		Q1	Q2	Q3	Q4	Q1	
Risk Reference	**Community Leadership**	June 11	Sept 11	Dec 11	Mar 12	June 12	**Predictive Green/Amber**
CL04	Affordable Housing	A	A	A	A	A	SEP 2012
CL05	Social Care For Older People	A	A	A	A	A	TBC
CL07	Relationship with Local Health Board & Public & Primary Health	A	A	A	A	A	APR 2013
CL08	Climate Change & Flood Risk Management	A		A	A	A	TBC
CL09	Economic Regeneration	A	A	A	A	A	TBC
CL10	County Town Network Regeneration & Protection	G	G	G	G	G	FEB 2011
CL11	Integrated and Public Transport Infrastructure (External)	A	A	A	A	A	DEC 2013
CL12	Skills Needs of Employers	A	A	G	G	G	OCT 2011
CL14	North Wales Regional Waste Treatment Partnership	A		A	A	A	2016/17
CL15	Clwyd Theatr Cymru (CTC)	A	A	A	A	A	JUL 2012
Risk Reference	**Council Delivery**	June 11	Sept 11	Dec 11	Mar 12	June 12	**Predictive Green/Amber**
CD02	Streetscene	A	A	A	A	A	DEC 2012
CD03	Transistion from UDP to LDP	A	A	G	G	A	SEPT 2017
CD04	Planning Protocol	G	G	G	G	G	MAR 2012
CD05	Highways Infrastructure	A	A	A	A	A	TBC
CD06	Transport Arrangments For Service Users	A	A	A	A	A	DEC 2013
CD07	Depot Provision	A	A	A	A	A	DEC 2014
CD08	Connah's Quay, Shotton & Deeside Housing Renewal Area	A	A	A	A	A	MAR 2020
CD10a	Leisure - Revenue Funding		R	R	R	R	TBC
CD10b	Leisure - Capital Projects		A	A	A	A	TBC
CD10c	Leisure - Play Strategy		A	A	A	A	TBC
CD12a	Housing Strategy	A	A	A	A	A	TBC
CD12b	Housing Management	A	A	A	A	A	TBC
CD12c	Housing Repairs and Maintenance Services	A	A	A	A	A	APR 2013
CD12d	Homelessness	A	A	A	A	A	TBC
CD12e	Sheltered Housing	A	A	A	A	A	NOV 2013
CD14	Housing Ballot	A	A	A	G	G	MAR 2012
CD19	Gypsies and Travellers	A	A	A	A	A	TBC
CD20	School Buildings/School modernisation	R		R	R	R	2018
CD22	School Improvement - Regional Project		A	A	A	A	APR 2013
CD23	Procurement of Independent Sector placements for looked after children	A	A	A	A	A	TBC
CD26	Disabled Facilities Grants	A	A	A	A	A	MAR 2013
CD27a	Waste Management Targets/Food Waste Treatment Project	A	A	A	A	A	2016/17
CD27c	Waste Management Operations	A	A	A	A	A	2016/17
CD27d	Waste Management (AD Waste)	G	G	G	G	G	SEP 2011
CD34	Severe Winter Weather	A	A	A	A	A	TBC
CD37	Food Waste Treatment Project			A	A	G	APR 2014
CD38	Welfare Reform				R	R	TBC
Risk Reference	**Council Governance**	June 11	Sept 11	Dec 11	Mar 12	June 12	**Predictive Green/Amber**
CG05a	Asset Management - Strategic	A	A	A	A	A	2015/16
CG05b	Asset Rationalisation		A	A	A	A	2015/16
CG06	Medium Term Financial Strategy	A	A	A	A	A	TBC
CG07	Financial Management and Control	A	A	A	A	A	TBC
CG08	ICT Strategy	A	A	G	G	G	ACHIEVED & MAINTAINED
CG09	Information Governance	A	A	A	A	A	TBC
CG10	Human Resources and Management	A	A	A	A	A	NOV 2012
CG11	Single Status and Terms and Conditions of Employment	A	A	A	A	A	NOV 2012
CG13	Customer Focus	G	G	G	G	G	ACHIEVED & MAINTAINED
CG16	Workforce and Succession Planning	A	A	A	A	A	NOV 2012
CG18	Procurement	A		A	A	A	MAR 2013
CG19	Business Continuity (including Winter Disruption)	A	A	A	A	A	APR 2013
CG22	Flintshire Futures		A	A	A	A	MAR 2013
CG23	Data Protection				R	R	TBC