

ESPO CORPORATE RISK REGISTER

ISSUED/ REVISED DATE 22/02/13

Appendix 2

RISK REF:	LINK TO BUSINESS PLAN OBJECTIVES	RISK TYPE	OWNER	9 Update Balanced Scorecard		DESCRIPTION	RAW RISK RATING PRIOR TO CONTROL MEASURES			RESIDUAL RISK RATING FOLLOWING CONTROL			COMMENTS
				DATE IDENTIFIED	LAST REVIEWED		EXPECTED IMPACT (A)	LIKELIHOOD (B)	RISK SCORE (A X B)	EXPECTED IMPACT (A)	LIKELIHOOD (B)	RISK SCORE (A X B)	
4	1. Deliver Procurement efficiencies	Operational Risk	BW	19/02/07	17/02/13	Sustained failure to attract or retain quality staff	5	3	15	5	2	10	
11	1. Deliver Procurement efficiencies	Operational Risk	EW	19/02/07	09/02/13	National/Regional Procurement architecture reduces size of customer base	5	3	15	5	2	10	
21	4. Protect Members' Interests	Operational Risk	CP	01/09/09	25/09/12	Risk of business failure by major commercial debtors	4	4	16	3	4	12	
24	5. Derive value for Members.	Governance & Management Business Risk	Committee	05/01/12	25/09/12	Loss of a Member Authority	4	4	16	3	4	12	
26	4. Protect Members' Interests	Operational Risk	EW	07/02/12	09/02/13	Procurement Directives and Contract Regulations increase potential for supplier challenge	5	3	15	5	2	10	
27	4. Protect Members' Interests	Operational & Reputational Risk	EW	07/02/12	09/02/13	Issues arising from collaborative procurement and joint working	4	4	16	4	3	12	

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