

## **Appendix B – Risk Reconciliation Report**

Significant changes\* to the Communities departmental risk register since the last Communities Committee Risk Management report was presented in October 2017.

Since the last Communities Committee Risk Management report was presented in October 2017, there has been a change to one of the risks that is reported by exception. This is as follows;

### Closed risks

#### **RM14289 - Drug and alcohol performance deterioration**

With the contract awarded in November 2017, and a movement into the mobilisation process with the new contract provider, this risk has been closed. A new risk on the mobilisation of the new contract is to be opened, and will be managed on the Public Health risk register.

\* A significant change can be defined as any of the following;

- A new risk
- A closed risk
- A change to the risk score
- A change to the risk title, description or mitigations (where significantly altered).