

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

1. Significant changes\* to the EDT departmental risk register since the last Environment, Development, and Transport (EDT) Committee Risk Management report was presented in September 2016.

Since the last Environment, Development, and Transport (EDT) Committee Risk Management report was presented in September 2016, there has been a revision of the risk description and mitigations of Risk RM14250 which is the risk that Infrastructure is not delivered at the required rate to support existing needs and the planned growth of Norfolk. This risk was refreshed in October to better represent the funding element of the risk of not delivering infrastructure at the required rate. Amendments have been made to the risk title, description, mitigations and progress against risk mitigations.

\* 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).