

APPENDIX B

RISK REGISTER

Financial Year:	2009/10
Directorate:	
Executive Director:	
Service Area / Directorate Risk Register:	
Relevant SIPs:	
Risk Register Owner / Responsible Officer*:	

	QR1**	QR2	QR3**	QR4
Date of Update and Review:				
RRO/RRRO Signature:				
Date of Review and Approval:				
Executive Director Signature***:				

KEY: -

* - see Guidance worksheet item **xviii)** for definitions

** - only required for Service Area Risk Registers.

*** - only required for Directorate Risk Registers (bi-annually).

Risk Register Colour Key:-

- = Corporate
- = Directorate
- = Service Area
- = Project/Partnership