Risk: Progressing the project does not expose the Council to unacceptable risk.

What are impact risks	The risks of not making the intended	The risks of not making the	What risks have been identified? How		
	impact as outlined above have been	intended impact as outlined above	e has this been carried out is it a robust process?		
	identified and are assessed as and	have not been identified or are		9	0.25

2.25

What been