

Information Advice and Guidance Grant Funding plan

Negative Risks that offer a threat to lag grant funding plan

Ref	Risk Description	Key Causes	Key consequence	Status Open / Closed	Strategic Theme	Risk Category	Risk Owner	Key Mitigations	Direction of travel	Current Risk Level			Monetary Impact of Risk £k	Risk Tolerance			
										Likelihood	Impact	Risk Rating		Likelihood	Impact	Risk Rating	Date
R001	Current funding arrangements will end before new ones are in place.	Timescales	Current services could be disrupted	Open		E	Strategic commissioning	Time line mapped. Current grant arrangements could be extended		2	5	10		2	5	10	Aug-18
R002	No providers bid for grant.	Grant does not suit any providers	Current services could be disrupted	Open		E	Strategic commissioning	Collaboration and communication with advice agencies through the process. Current grant arrangements		1	5	5		2	5	10	Aug-18