

Information Advice and Guidance Grant Funding																	
Negative Risks that offer a threat to Externally funded Information Advice and Guidance Services IAG 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. Could threaten sustainability of VCSE funded groups	Open		Operational	Community resource/Strategic commissioning	Time line mapped. Cabinet report submitted to extend current grant arrangements		1	5	5		1	4	4	Jan-20
R002	Cuts are made to current funding envelope	Budget Pressures	Would require consultation and therefore potentially mean services are disrupted. Could threaten sustainability of smaller advice organisations	Open		Operational	Community resource / Strategic Commissioning	Risk highlighted in Cabinet report		2	5	10		1	5	5	01/01/20
												0				0	