### **Brighton & Hove City Council**

### **RISK & OPPORTUNITY REGISTER FORM**

# Corporate/Department/Team Project: Royal Pavilion & Museums

### Site: Royal Pavilion & Museums

## Service Objective/Process: Return of human remains to Australia

**Description**:

This Risk Register will identify both sides of risks 1) downside risks which threaten success and 2) upside risk

opportunities

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Date of Assessment: 22 August 2008

**Review Date: 22 September 2008** 

Compiled by: Sarah Posey

ľ	10.	IDENTIFIED RISKOR OPPORTUNITY	CURRENT CONTROLS	EFFECTIVENESS OF ONTROLS - SCOTE A I U*	ASSESSMENT OF RISK SCORE			FURTHER CONTROLS REQUIRED and/or additional	RESOURCES REQUIRED TO IMPLEMENT ADDITIONAL CONTROLS	ASSESSMENT OF RESIDUAL RISK with control measures implemented			Officer	leview
				EFFECTIVEN CONTROLS – U*	Likelihood <b>(L)</b>	Impact (1)	Risk Factor <b>(LxI)</b>	action to improve controls		Likelihood (L)	Impact (1)	Risk Factor <b>(LxI)</b>	Responsible	Timescale/ Review Frequency
1		Political												
	1.1	Failure to secure political approval for return of remains	- Consultation with UK museum specialists - Report to Cabinet drafted and agreed by Finance & Legal	A	1	4	4	To be agreed by Cabinet 16.9.08						
	1.2	Positive impact of approval for return of remains for Indigenous Australians and others												
	2	Customer												
2	2.1	Not all possible future requests for the return of	- Consultation with museum colleagues	A/U	1	5	5							

Key to Effectiveness of Controls

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A = Adequate I = Inadequate U = Unknown

and promptly correcting, any

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See 1.1

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Risk of flood of

11.1

- Consultation

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