Topic		Oct-19 Nov-19	Dec-19 Jan-20	Feb-20 Mar-20	Apr-20 May-20	Jun-20	Jul-20 Aug-20	Sep-20 Oct-20	Nov-20 Dec-20	Jan-21 Feb-21	Mar-21 Apr-21
	Lead	Ten Ricks Consolidated & migrated to Category Structure with Owners									
Audit Committee	Martin Carnell	28t1	thc	the							
Strategic Risk Register	SLT		9ch	90h		15ch		215	14th <mark>Dec SLT Up</mark> date		
Financial Risk	Nicky Hix		3rd	3rd		3rd		3rd			
Staffing / Capacity	Jenny Clayton		3rd	3rd		3rd		3rd			
Reputation	Richard Birch									1	
Health & Safety & Environmental	H&S Execurtive group	26th		thc		ttbc				1	
Governance & Legal	Angela Watson / Paul Fitzgerald]							1	
Project / programme delivery	Toffer Beattie	Project Worksho	ops /	PMO Effective	PI	MMO Effective?	PMO Effective?				
Delivery of Services	Martin Woods	6th	7								
Future State Project Risk Register	Toffer Beattie										
Yeovil Refresh	M Holmes / Ian Timms										
Wincanton	M Holmes / Pam Williams									1	
Chard	M Holmes / Dan Bennet									1	
Elections Risk Register	Sam Wenden-De-Lira										