

[RISK MANAGEMENT REGISTER]
CEDERBERG MUNICIPALITY
 FEBRUARY 2017

Risk No.	Risk Identified	Inherent		Controls	Impact	Residual		Department / Section within the Municipality	Responsibility	Process	Comment
		Potential Loss/ Impact	Likelihood			Impact	Likelihood				
1	STRATEGIC Lack of financial viability and economic sustainability	Critical	Common	3 year strategic plan update of masterplans and asset register.	major	Likely	likely	All	Directors, MM	Strategic	
2	Aged infrastructure and vehicles	major	likely	more attractive packages	major	likely	likely	All	Directors, MM	Strategic	
3	Inability to attract and retained skilled personnel	major	likely		moderate	moderate	moderate	All	Directors, MM	Strategic	
4	Insufficient provision of bulk electricity & Water	major	likely		moderate	likely	likely	All	Directors, MM	Strategic	
5	Unaffordable co-funding of projects	Critical	likely		major	likely	likely	All	Directors, MM	Strategic	
6	Growth in housing backlogs and informal settlements	Serious	Certain		High	Medium	Likely	All	Directors, MM	Strategic	
7	Insufficient disposal capacity at landfill sites	Major	Moderate		Medium	Medium	Medium	All	Directors, MM	Strategic	
8	Increase in poverty, unemployment, inequality and crime	major	Common	intergovernmental interventions (EPIW/P/CRP/cooperatives)	major	moderate	moderate	All	Directors, MM	Strategic	
9	Cost of compliance, under-funded mandates and insufficient equitable Share	Major	High		High	Medium	Medium	All	Directors, MM	Strategic	
10	Outstanding implementation of task evaluation as per new organizational structure	major	likely		major	Likely	Likely	All	Directors, MM	Strategic	

MUNICIPAL MANAGER

[Signature]
 DATE: 7 APRIL 2017