

Service Names

Full Risk Action Plan Needed

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Ref	Compo site	Risk short name	Cause	Event	Effect	Primary Risk Category	Appetite	Secondary Risk Category	Owner	Key officers	Risk Response	Q1 2019/20										Q2 2019/20										
												Q1 Inherent Impact	Q1 Inherent Likelihood	Q1 Inh Risk Rating	Q1 DoT	Q1 Mitigation Actions	Q1 Actions RAG	Q1 Residual Impact	Q1 Residual Likelihood	Q1 Res Risk Rating	Q1 Comments	Q2 Inherent Impact	Q2 Inherent Likelihood	Q2 Inh Risk Rating	Q2 DoT	Appetite check	Q2 Mitigation Actions	Q2 Actions RAG	Q2 Residual Impact	Q2 Residual Likelihood	Q2 Res Risk Rating	Q2 Comments
		Business Risk	The risk that the overall business strategy and inclusion plan will be ineffective	the Council won't have enough places for children and young people with SEND	This will mean having to pay significantly in excess of the funding allocated to fund pupil places in the independent special school market	Service Delivery	12	Financial	Helen Jones	Judith Wescott	Treat	4	4	16	▲	Detailed planning with Heads of Larkrise, St Nicholas and Rowdeford to propose additional places for 2020. Request for early works to make good new spaces in time for new students in September 2020	Amber	4	4	16	Cabinet has agreed to keep 3 sites open until all the new places are available so the demand can be reassessed then. Some works will be needed before September 2020 at Rowdeford			0	C	-					0	
		Reputational Damage	The Council does not have support regarding proposals, particularly from parent carers	Public challenge to the proposals	Public loses confidence	Reputation	16	Legal	Helen Jones	Judith Wescott	Tolerate	4	4	16	▲	Regular and open discussions with parent carers, staff, students, governors and other stakeholders, to coconstruct the proposal for the New School	Green	4	1	4	The 1 school 3 site solution has been well received although some parents are concerned that there is still an intent to close the Larkrise and St Nicholas sites			0	C	-					0	
		Legal Challenge	Stakeholders believe that there is sufficient evidence to show that the Council: o Has not reached a reasonable decision from the information available o Has not used the appropriate information o Has not followed procedure appropriately	Judicial review	Schools Adjudicator has to make the final decision based on all evidence including any potential legal challenge	Legal	9	Service Delivery	Helen Jones	Judith Wescott	Tolerate	4	4	16	▲	Regular and open discussions with parent carers, staff, students, governors and other stakeholders, to coconstruct the proposal for the New School	Green	4	1	4	The 1 school 3 site solution has been well received. Officers are not aware of any potential legal challenge at this stage			0	C	-					0	
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New Risks Below