

Wiltshire Council Strategic Risk Register

Risk short name	Primary Risk Category	Secondary Risk Category	Q2 Inherent Impact	Q2 Inherent Likelihood	Q2 Inherent Risk Rating	Q2 DoT	Q2 Actions RAG	Q2 Residual Impact	Q2 Residual Likelihood	Q2 Res Risk Rating	Q2 Comments
Critical Service Risks											
Safeguarding Children	Service Disruption	Reputation	4	3	12	▲	Red	4	2	8	There is an increased likelihood due to the rise in the volume of looked after children including unaccompanied asylum seeker children.
Safeguarding Adults	Reputation	Service Disruption	4	2	8	▶	Green	4	1	4	All actions are on track and the risk remains well monitored and managed.
Composite Corporate Risks											
Staff capacity: Recruitment and Retention	Staffing/ People		3	2	6	▶	Green	3	2	6	All actions remain on track with progress on recruitment websites.
Budget management	Financial	Reputation	4	3	12	▶	Red	4	3	12	Pressure remains on budgets across the council. Senior management have led a programme of robust measures to maintain control. These include restricting purchasing options and control of recruitment.
Contract monitoring and management	Service delivery	Financial	3	3	9	▶	Green	3	3	9	Contract Management training, a significant mitigating action, starts on 10th October.
Corporate Health, Safety & Wellbeing	Health & Safety		3	2	6	▶	Green	3	2	6	All mitigating actions remain on track. These include the deployment of specific H&S training within the council's training programmes.
Information Governance	Reputation	Finance	4	3	12	▶	Amber	4	2	8	The Action Plan developed in the light of the Information Commissioners report is being implemented.

National Level Risks											
Pandemic influenza	Health & Safety		4	3	12	▶	Green	4	3	12	The local health resilience partnership Action Plan remains current but will be updated after upcoming National Pandemic Flu exercise this Autumn with national learning as required.
Flooding	Health & Safety		4	3	12	▶	Green	4	3	12	The Local Resilience Forum Severe Weather Plan was recently updated and approved. A working group for Salisbury have just completed their local plan and a walk through is planned for November.
Widespread electricity failure (NEW 2015)	Health & Safety		4	2	8	▶	Green	4	2	8	Internal Corporate Business Continity Programme underway and currently scheduled to meet projected deadline of completion by Spring 2017. D Haynes now a member of the Scottish and Southern Power Distribution national stakeholder panel to improve working relationship with elecricity provider.
Catastrophic terrorist attacks	Health & Safety		4	2	8	▶	Green	4	2	8	Bomb Alarm Procedures presented to Cabinet and CLT. Working group established with Occupational Health Safety and Facilities Management to embed new arrangements and undertake staff training. White Powder procedure also in place.
Poor air quality events (NEW 2015)	Health & Safety		4	2	8	▶	Green	4	2	8	LHRP Plans for Health Community Response and messaging in place. Air Quality website in place and Air Quality Monitors in place at known sites. Further Air Quality Monitoring Units are pre-placed in readiness for deployment in an emergency.
Cyber Security	Legal	Reputation	4	2	8	▲	Green	4	1	4	Work is ongoing in order maintain defences and understand new threats.