

## Wiltshire Council Strategic Risk Register 2017/18 Quarter One

Risk short name	Primary Risk Category	Secondary Risk Category	Q1 Inherent Impact	Q1 Inherent Likelihood	Q1 Inherent Risk Rating	Q1 DoT	Q1 Actions RAG	Q1 Residual Impact	Q1 Residual Likelihood	Q1 Res Risk Rating	Q1 Comments
<b>Critical Service Risks</b>											
<b>Safeguarding Children</b>	Service Disruption	Reputation	4	2	8	▶	Green	4	1	4	Individual areas of risk have become better managed in the last 12 months with more stable management teams and staff structures and fewer agency staff.
<b>Safeguarding Adults</b>	Reputation	Service Disruption	4	2	8	▶	Green	4	1	4	All planned actions are on track and the risk remains well monitored and managed.
<b>Composite Corporate Risks</b>											
<b>Staff capacity: Recruitment and Retention</b>	Staffing/ People		3	2	6	▶	Green	3	2	6	New engagement initiatives to help motivate and retain staff stated in this quarter which helps to keep the overall risk to the organisation low. There are higher risks in specific areas.
<b>Budget management</b>	Financial	Reputation	4	2	8	▼	Green	4	2	8	New processes and support for budget managers across the council are in place for the start of the new financial year.
<b>Contract monitoring and management</b>	Service delivery	Financial	4	2	8	▶	Amber	4	2	8	Progress is being made through the actions set out in the Action Plan. The directorate Contract Management plans need greater focus which will be taken forward with the Service Areas over the next quarter.
<b>Corporate Health, Safety &amp; Wellbeing</b>	Health & Safety		3	2	6	▶	Green	2	2	4	Controls remain in place to manage the overall health and safety risk level.
<b>Information Governance</b>	Reputation	Finance	3	2	6	▶	Green	2	2	4	The risk process helps monitor higher level risks in all parts of the organization helping to maintain a low level risk over all.

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<b>National Level Risks</b>											
Pandemic influenza	Health & Safety		4	3	12	▶	Green	4	3	12	The current Wiltshire plan up to date and has been checked against the national guidance. Despite having good reactive plans in place the risk will remain high.
Flooding	Health & Safety		4	3	12	▶	Green	4	3	12	<p>NATIONAL RISK - RATINGS DO NOT CHANGE AT LOCAL LEVEL</p> <ul style="list-style-type: none"> <li>Local Winter Planning remains in place. No significant weather events experienced.</li> <li>Programme to ensure energy stability continues.</li> <li>Corporate Deliberate Threats Plan completed and training conducted with all Heads of Services.</li> <li>Internal procedures and security reviewed in wake of recent terror attacks.</li> <li>Air Quality capability remains in place.</li> </ul>
Widespread electricity failure (NEW 2015)	Health & Safety		4	2	8	▶	Green	4	2	8	
Catastrophic terrorist attacks	Health & Safety		4	2	8	▶	Green	4	2	8	
Poor air quality events (NEW 2015)	Health & Safety		4	2	8	▶	Green	4	2	8	
Cyber Security	Legal	Reputation	4	1	4	▶	Green	4	1	4	