

Wiltshire Council Strategic Risk Register

2016/17 Quarter Four

Risk short name	Primary Risk Category	Q4 Inherent Impact	Q4 Inherent Likelihood	Q4 Inherent Risk Rating	Q4 DoT	Q4 Actions RAG	Q4 Residual Impact	Q4 Residual Likelihood	Q4 Res Risk Rating	Q4 Comments
Critical Service Risks										
Safeguarding Children	Service Disruption	4	2	8	▼	Green	4	1	4	Stable management team and staff group with fewer agency staff has meant that there is a reduction in the inherent likelihood.
Safeguarding Adults	Reputation	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	Controls including emergency strategy action planning and a restructured support team are in place. Other actions including the development of a workforce action plan are on track.
Budget management	Financial	4	3	12	▶	Amber	3	3	9	Budgets continually reviewed during the year and processes put in place to control spend. Controls bring certainty towards the end of the year.
Contract monitoring and management	Service delivery	3	3	9	▶	Green	3	3	9	Controls including new training for contra management are now in place.
Corporate Health, Safety & Wellbeing	Health & Safety	3	2	6	▶	Green	2	2	4	Controls remain in place to manage the overall health and safety risk level.
Information Governance	Reputation	3	2	6	▶	Green	3	1	3	Strong processes are in place. Processes require review in line with the General Data Protection Regulation (GDPR).

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National Level Risks										
Pandemic influenza	Health & Safety	4	4	12	▶	Green	4	3	12	<p>National risks levels do not change at a local level.</p> <p>National guidance as well as local knowledge and expertise is used to keep emergency plans up-to-date.</p> <p>No significant weather events were experienced over the winter months.</p> <p>Wiltshire Council has become a member of the Scottish and Southern Power Distribution National Stakeholder Group.</p> <p>A review of procedure and plans was carried out and more training provided following the terror attack in Westminster in March.</p>
Flooding	Health & Safety	3	4	12	▶	Green	4	3	12	
Widespread electricity failure (NEW 2015)	Health & Safety	4	3	8	▶	Green	4	2	8	
Catastrophic terrorist attacks	Health & Safety	5	2	8	▶	Green	4	2	8	
Poor air quality events (NEW 2015)	Health & Safety	4	2	8	▶	Green	4	2	8	
Cyber Security	Legal	4	1	4	▶	Green	4	1	4	