

Wiltshire Council Strategic Risk Register 2016/17 Quarter Three

Risk short name	Primary Risk Category	Secondary Risk Category	Q3 Inherent Impact	Q3 Inherent Likelihood	Q3 Inherent Risk Rating	Q3 DoT	Q3 Actions RAG	Q3 Residual Impact	Q3 Residual Likelihood	Q3 Res Risk Rating	Q3 Comments
Critical Service Risks											
Safeguarding Children	Service Delivery	Reputation	4	2	8	▶	Green	4	1	4	The Children's Service Integration project phase one implementation is being robustly managed to ensure appropriate oversight during the change and into the future.
Safeguarding Adults	Reputation	Service Delivery	4	2	8	▶	Amber	4	1	4	The individual risk areas remain well monitored and managed during a period of transformation.
Composite Corporate Risks											
Staff capacity: Recruitment and Retention	Staffing/ People		3	2	6	▶	Green	3	2	6	Ongoing review of service level risks by HR business partners ensures a full understanding of the overall risk to the organisations. This full review is expected to continue over the next six months.
Budget management	Financial	Reputation	3	3	9	▶	Amber	3	3	9	New processes and support for budget managers have been put in place alongside new, clearer, reports. Improvement in the communication of the role of budget managers have all helped to keep the likelihood at the current level.
Contract monitoring and management	Service delivery	Financial	2	4	8	▶	Amber	2	4	8	The Contract Management Framework has been updated following discussions with SWAP. Further contract management training has been undertaken.
Corporate Health, Safety & Wellbeing	Health & Safety		3	2	6	▶	Green	2	2	4	New service specific training and risk assessments have been put in place to help manage the likelihood.
Information Governance	Reputation	Financial	4	3	12	▲	Amber	3	3	9	Increased scoring due to heightened awareness of incident reporting. New measure in place to mitigate but will take some time to embed.

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National Level Risks											
Pandemic influenza	Health & Safety		4	3	12	▶	Green	4	3	12	<p>The scoring of national level risks does not change at the local level.</p> <p>Wiltshire's partnerships continue to monitor and manage these risks in the most appropriate way for the county. This includes:</p> <ul style="list-style-type: none"> • Workshops planned to lead a review of the Pandemic Influenza action plan. • Ongoing winter planning and review. • Liaison with energy suppliers. • Completed Corporate Deliberate Threats Plan testing. • More air quality testing.
Flooding	Health & Safety		4	3	12	▶	Green	4	3	12	
Widespread electricity failure	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	Health & Safety		4	2	8	▶	Green	4	2	8	