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 Disruption	Reputation	4	3	12	▶	Red	4	2	8	There is progress against the mitigating action: work has begun on new programme to keep young people out of care, here is now senior management capacity to progress the Market Development Plan for care places. However, increase in the number of looked after children, including unaccompanied asylum seeker children, is not within the control of the council.
Safeguarding Adults	Reputation	Service Disruption	4	2	8	▶	Green	4	1	4	All actions are on track and the risk remains monitored and managed.
Composite Corporate Risks											
Staff capacity: Recruitment and Retention	Staffing/ People		3	2	6	▶	Green	3	2	6	A Corporate Workforce Action Plan is in place and delivering the Council's People Strategy.
Budget management	Financial	Reputation	4	3	12	▶	Amber	4	2	8	Continued pressure on budget but robust managerial actions have been put in place lead senior staff to mitigate cost pressures in the current financial year. Examples of actions taken include new processes on staff recruitment, cutting numbers of authorise signatories and decreasing numbers of credit card holders.
Contract monitoring and management	Service delivery	Financial	3	3	9	▶	Green	3	3	9	New contract management approach and framework have been developed and are in the process of being adopted.
Corporate Health, Safety & Wellbeing	Health & Safety		3	2	6	▶	Green	2	2	4	All mitigating actions are progressing. These include the development of policies for dealing with challenging behaviour.
Information Governance	Reputation	Finance	3	2	6	▼	Amber	2	2	4	Action plan propgressing well with a significant number of actions completed this quarter. Policies on Intranet and underpinning guidance being written and published.

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National Level Risks											
Pandemic influenza	Health & Safety		4	3	**12**	▶	Green	4	3	**12**	
Flooding	Health & Safety		4	3	**12**	▶	Green	4	3	**12**	All local planning is up-to-date. Work is on-going with a number of partners (including Police, Power suppliers, Local Resilience Forum) to ensure that mitigating actions remain effective.
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	
Cyber Security	Legal	Reputation	4	1	4	▶	Green	4	1	4	Work is ongoing in order maintain defences and understand new threats. The risk is managed