

				Inherent (Original) Risk Rating						Residual (current) Risk Rating								Target Risk Rating				
Name of risk	Scope of Risk - causes & consequences	Risk Owner(s)	Date of assessment	I	L	x	OR	Current Control Measures (Actions)	Action Owner(s)	I	L	x	CR	Direction of travel	Risk Status Issues	Date revised	Additional Control Measures - Improvement measures	I	L	x	TR	Review Date
Increased likelihood of inspection activity	Causes: Through the delivery of new programmes and this being the first year of the new unitary authority. Consequences: Audit and inspection regimes are costly and resource intensive and may distract from the regular delivery of services. With any audit and inspection activity there is a chance any negative findings could lead to reputational and financial issues for the authority.	Adult & Community Learning Service	04.09.2009	4	4	16	High	Wiltshire Council has taken the decision to sub-contract delivery of the programme to Wiltshire College who have infrastructure already established and a proven track record of successful delivery in this field. Subsequently, though the likelihood of inspection will not be less, any negative outcome should be reduced. Wiltshire College have expressed their commitment to supporting Wiltshire Council with the quality process. A portion of the grant approved for the establishment of the required infrastructure to manage the Wiltshire Potential Programme will ensure the programme receives the data, quality management services and inspection support it requires from Adult & Community Learning Service.	Apprenticeship, Train to Gain & ESF Business Cluster Steering Group.	3	4	12	High	↓								
Risk of under performance against the contract profile	Causes: The weighting towards the 16-18 cohort will prove challenging to deliver given this age range is not prevalent amongst Wiltshire Council's workforce. Consequences: Reputational issues with the LSC and perhaps successor bodies. Inability to draw down the maximum contract value which would impact on the viability of the programme and outcome achievement.	Apprenticeship, Train to Gain & ESF Business Cluster Steering Group.	04.09.2009	3	4	12	High	The requirement for Wiltshire College to stimulate demand for Apprenticeships within the Council itself and other public sector organisations via an intensive promotional campaign to be developed in agreement with Wiltshire Council.	Wiltshire College	3	3	9	Medium	↓								