

## Kennet District Council - Updated Corporate Risk Register - V2

ID	Risk Description	M	L	Risk Score
S01	Rising / changing Public Expectations that we are unable to meet	2.000	3.200	6.400
S02	Managing large capital projects	2.700	2.300	6.210
S03	Balanced Budget Risks (Generic)	2.393	2.512	6.011
S04	Pace of legislation changes	2.166	2.750	5.957
S05	Shared services (Partnerships) - Financial, Reputation, Failure to achieve objectives.	2.333	2.500	5.833
S06	ICT / Technological Risks (Generic)	2.880	2.010	5.789
S07	Loss of key Authority building by fire / or other hazards / threats ~ e.g., Browfort ~ continuity planning issues	3.833	1.500	5.750
S08	Risk of infection within Authority buildings including Leisure Centres ~ for example Legionella	3.333	1.666	5.553
S09	Restructuring of LAs all over the Country and also Authorities becoming Unitary ( <i>Please note that the score of the risk was assigned prior to the recent WCC bid</i> )	3.000	1.833	5.499
S10	Preparedness for Potential flu pandemic	2.500	2.166	5.415
S11	Increasing claim rate and costs of litigation against the Authority by the public and employees	2.166	2.416	5.233
S12	Risk from a lack of qualified contract management for all contracts (entering into contracts)	2.500	2.083	5.208
S13	Change of political direction adversely effecting resources ~ continuity planning / change of political control would cause disruption	2.666	1.916	5.108
S14	Risk of a breach in Health and Safety legislation ~ cost of injury and litigation	2.916	1.750	5.103
S17	Risk of injury/fatality to any KDC client ~ cost of litigation	2.833	1.750	4.958
S16	Risk from a failure of duty of care by KDC staff/equipment resulting in injury/fatality ~ cost of litigation	2.833	1.750	4.958
S15	Risk of injury/fatality to Authority employee ~ cost of litigation	2.833	1.750	4.958

S18	Lack of engagement/support from partner organisations e.g. County, Health and Police ~ risk of the relationships not being managed properly	1.916	2.583	4.949
S19	Risk of losing complaint to ombudsman and standards board / industrial tribunal / judicial review - litigation	2.110	2.330	4.916
S20	Risk of fraud and corruption	2.333	2.083	4.860
S21	Member Policy decisions - Might impact on other Services, Intra Authority, Financial, Civil disobedience.	2.083	2.250	4.687
OP01	Failure to adequately deal with crime and disorder related issues (violent crime - no chance to change)	1.670	2.780	4.643
S22	managing customer care effectively / reputational risk	1.890	2.440	4.612
S23	Consequences of Civil emergency	2.500	1.700	4.250
S24	Member Activities	1.833	2.250	4.124
S25	Adequacy of Service Continuity planning across key services	2.000	2.000	4.000
S26	Continuity of supply of essential services to KDC	1.900	2.100	3.990
S27	Risks from the increasing cost of insurance protection ~ lack of cover	1.833	2.083	3.818
S28	Staffing Risks (Generic)	1.816	2.087	3.790
S29	Data Quality Risks (Generic)	1.764	2.065	3.643
OP02	Failure of SDUs	2.100	1.700	3.570
OP03	Failure to meet Planning Delivery Grant Targets	1.818	1.909	3.471
OP04	Adequacy of Child Protection Policy ~ employees and volunteers	1.916	1.750	3.353
S30	Audit and Inspection Risks (Generic)	1.768	1.883	3.329
OP05	Private Sector Competition (Building Control)	1.454	2.272	3.303
S31	Adequacy of building security controls ~ e.g., Browfort and Leisure	1.583	2.083	3.297
S32	Risk of loss of underlying culture	1.833	1.666	3.054
S33	Risks of unknown liabilities from Members and Officers "external" activities	1.583	1.916	3.033
S34	Adequacy of Lone Worker policy and controls to alleviate the risk to staff from violence and aggression.	1.750	1.666	2.916

OP06	Housing land supply not met by non-take-up of allocations (FP & T)	1.363	2.000	2.726
OP07	Risk of being petitioned after election	1.890	1.440	2.722
OP09	Changes in strategic policy resulting from Structure Plan Alteration and Regional Spatial Strategy	1.363	1.909	2.602
OP08	Self-Financing (Building Control)	1.363	1.909	2.602
OP10	Safety and success of summer programme (Leisure)	1.416	1.833	2.596
OP11	Increased demands on resources from existing monitoring activities (FP & T)	1.181	1.909	2.255
OP12	Licensing & Local Investigations Hearings (L&D)	1.545	1.454	2.246
OP13	Emergency in supported housing scheme (Housing)	1.333	1.583	2.110
S35	Effectiveness of the Risk Management function and the associated costs	1.416	1.416	2.005
OP14	Changes in corporate structure resulting in loss of vital cross-cutting partner	1.181	1.454	1.717

#### **Responsible Officers**

AH Andy Hart  
 AE Anne Ewing  
 BF Brad Fleet  
 CB Colin Brown  
 CEO Chief Exec.  
 FM Frank Marshall  
 KS Karen Scott  
 MB Mandy bradley  
 MM Maria Memoli  
 MS Mark Smith  
 NR Nicola Ratcliffe  
 PC Peter Cooper  
 SI Steve Ibbetson  
 TH Ted Howells

## 006 04 Final

Responsible Officer	Links to Strategic Business Objectives	Positive or Negative Risk
KS	D	
SI	D	
AH	All	+ve/-ve
MM	D	
FM	ACD	+ve/-ve
NR	All	
MS	D	
SI	B	
CEO	AD	+ve/-ve
MB	BD	
AH	BD	
MM	D	
CEO	ABD	
AE	B	
AE	B	
AE	B	
AE	B	

KS	A	
MM	D	
FM	D	
CEO	A	
MB	BC	
NR	D	
MS	All	
MM	A	
AH	All	
MS	AD	
AH	BD	
AE	All	
NR	D	
SI	BD	
TH	CD	
MS	BD	
KS	D	
TH	CD	
SI NR	BD	
CEO	A	
MM	AD	
AE	B	

TH	C	
CEO	BD	
TH	C	
TH	C	
CB	BD	
TH	D	
MM	C	
PC	B	
AH	All	
BF	ACD	