

Risks: Place Risk Register

Risk status (score)

Overdue (0 - 0)	Low (1 - 9)	Medium (10 - 14)	High (15 - 23)	Very high (24 - 30)
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Mitigating controls

Completed	Green	Amber	Red
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Risk details	Status and Risk owner	Mitigating controls
<p><u>HTM3: Lack of capacity or capability to effectively respond to extreme weather events</u></p> <p>Flooding and structural damage to the highway affecting citizens and property</p>	<p>Inherent status: 24 Very high</p> <p>Current status : 24 Very high</p> <p>Risk owner: Joe Deasy</p> <p>Accountable officer: David Whitton</p> <p>Last review: 31 Jul 2016</p>	<p>Green Highway Monitoring</p> <p>Green Winter Service and Emergency Plan</p> <p>Green Delivery of Planned works</p> <p>Green Preparedness</p> <p>Green Asset Management</p>
<p><u>HTM1: Failure to maintain C class and unclassified roads effectively.</u></p> <p>Deterioration of highway network due to insufficient planned and routine maintenance.</p>	<p>Inherent status: 24 Very high</p> <p>Current status : 24 Very high</p> <p>Risk owner: Joe Deasy</p> <p>Accountable officer: David Whitton</p> <p>Last review: 31 Jul 2016</p>	<p>Green Value for Money solutions</p> <p>Green Highway Monitoring</p> <p>Green Safety repairs</p> <p>Green Communication with stakeholders</p>
<p><u>HTM2: Lack of capacity or capability to respond effectively to highway safety related issues</u></p> <p>Potential for fatal and severe accidents to citizens due to lack of effective and timely repair or replacement of</p>	<p>Inherent status: 24 Very high</p> <p>Current status : 24 Very high</p> <p>Risk owner: Joe Deasy</p>	<p>Amber Highway Monitoring</p> <p>Amber Safety repairs</p>

<p>highway assets. This could be brought about by deteriorating highway condition, inability to meet policy level of service, inadequate procedures or poor staff/contract performance.</p>	<p>Accountable officer: David Whitton Last review: 31 Jul 2016</p>	<p>Green Programme flexibility</p>
<p><u>TCS1: Public Transport Support Budget</u></p> <p>Additional Cost/ budget pressure due to: (a) withdrawal of commercial services, requiring DCC to respond to fill gaps in the bus network thorough additional support for services. (b) Risk of higher tender prices, given a prolonged period of lower tender prices. (c) funding reductions resulting in significant cuts in bus services. Refer to Cabinet report 10 June 2015</p>	<p>Inherent status: 20 High Current status : 20 High Risk owner: Damien Jones Accountable officer: John Smith Last review: 16 May 2016</p>	<p>Amber Operational, policy and administrative efficiencies</p>
<p><u>Animal Health Disease Control</u></p> <p>Additional costs and manpower requirements to respond to exotic animal disease spreading in the Devon and Somerset Communities</p>	<p>Inherent status: 16 High Current status : 16 High Risk owner: Dolores Riordan Accountable officer: Paul Thomas Last review: 13 Sep 2016</p>	<p>Green Contingency Plans & trained staff available via an emergency cascade system.</p>
<p><u>SPOC15: Failure to prevent discriminatory practice/adhere to the Equality Act & Public Sector Equality Duty</u></p> <p>Ensuring the Council gives due regard to the need to eliminate discrimination (end prohibited conduct), advance equality and foster good relations as required by the Public Sector Equality Duty (Equality Act 2010).</p>	<p>Inherent status: 20 High Current status : 16 High Risk owner: Jo Hooper Accountable officer: Roland Pyle Last review: 10 Nov 2016</p>	<p>Green (Equality) Impact Assessment Amber Equality Training and Competencies Green Equality Objectives (Fair for all Programme) Green Equality Reference Group</p>

		<p>Green Equality Framework for Local Government</p> <p>Amber Staff Surveys</p> <p>Green Discriminatory Incident Reporting</p> <p>Green Equality Policy</p> <p>Green Supporting employment policies</p> <p>Green Sufficient allocation of staff with responsibility for equality/impact assessment</p> <p>Green Information (Evidence base)</p> <p>Amber Customer diversity monitoring</p> <p>Green Equality Standards in Procurement</p> <p>Green Hate Crime Prevention</p> <p>Green Communications Toolkit</p> <p>Amber Workforce diversity data</p> <p>Completed Learning from Judicial Review Project - implementing the recommendations</p> <p>Green Impact Assessment Performance Measures</p>
<p><u>Potential legal costs/compensation for court cases or improper seizure or suspension of goods</u></p> <p>Potential of legal costs/compensation and damage to reputation of Service and Authority due to officers wrongly impounding goods etc.</p>	<p>Inherent status: 16 High</p> <p>Current status : 16 High</p> <p>Risk owner: Steve Gardiner</p> <p>Accountable officer: Paul</p>	<p>Green Staff Training</p>

	Thomas Last review: 15 Sep 2016	
Potential Flu pandemic Risk of significant avian or swine flu infection affecting service delivery due to impact on the public and staff	Inherent status: 15 High Current status : 15 High Risk owner: Keith Reed Accountable officer: Nicola Channon Last review: 24 Mar 2015	Completed DCC Flu Pandemic plan Completed ACS Flu Pandemic plan Completed LRF Influenza Pandemic Plan Completed Exercising

10 Nov 2016