

# Summary Risk Register

Risk register title: *Corporate Risk Register*

Quarter: *Quarter 3 - 2012/13*

Date: *31-Dec-12*

Risk No.	Risk Description	Date Raised	Strength of Existing Controls	Likelihood (L)	Impact (I)	Risk Rating	Risk Owner(s)	Key Contact(s)	Last Risk Review Date
1	Adequacy of Resources	25-May-11	Good	4	4	HIGH	Denise Park	Liz Hall, Jonathan Tew, Marie Hart, Zoe Evans	16-Oct-12
2	Failure to meet our legal and statutory requirements and responsibilities which may result in loss of status, credibility, funding, powers and freedoms.  (Includes Safeguarding, Health & Safety, Information Governance)	25-May-11	Good	3	4	MEDIUM	Harry Catherall	All Chief Officers	19-Oct-12
3	Failure to manage the Council's assets in a proactive and co-ordinated way  (Assets include Buildings, Infrastructure, IT systems)	25-May-11	Fair	3	4	MEDIUM	Andrew Lightfoot, Denise Park	Andrew Bond, Adam Proctor, Shoaib Mohammed, Shane Agnew	26-Oct-12
4	Due to the changing nature of partnership structures, there is a risk that partnership arrangements are inappropriate, poorly initiated, ineffective, poorly controlled or can not respond adequately to changes occurring in other public sector services	07-Feb-12	Good	2	4	MEDIUM	Harry Catherall	Tom Stannard, Jonathan Tew	16-Oct-12
5	There is a risk that governance and decision making arrangements are inadequate	25-May-11	Good	1	4	LOW	Harry Catherall	Liz Hall, Tom Stannard, Asad Laher	19-Oct-12
6	Failure to deliver adequate workforce planning solution to deliver the organisations objectives	25-May-11	Fair	2	4	MEDIUM	David Fairclough	Mandy Singh	01-Oct-12
7	Emergency and business continuity response	25-May-11	Poor	1	5	LOW	Harry Catherall	Tom Stannard, Marc Schmid, Sarah Riley	22-Oct-12
8	Inadequate community engagement with residents and service users may result in community outcomes and priorities poorly aligned with population need	25-May-11	Good	2	3	LOW	Tom Stannard	Marc Schmid	24-Oct-12
9	Failure to contribute effectively to economic growth within Blackburn with Darwen	25-May-11	Good	3	4	MEDIUM	Andrew Lightfoot	Brian Bailey, Steven Oldham	19-Oct-12
10	Failure to improve health outcomes within Blackburn with Darwen could result in the communities health and wellbeing position or conditions deteriorating	25-May-11	Good	3	4	MEDIUM	Harry Catherall	Dominic Harrison	24-Oct-12
11	Failure to deliver the downsizing and transformation programme	25-May-11	Good	2	4	MEDIUM	Harry Catherall	Marie Hart, Zoe Evans	19-Oct-12
12	Breakdown of community relations and deterioration of community cohesion	07-Feb-12	Good	2	5	MEDIUM	Tom Stannard	Johnathan Tew, Imran Akuji	08-Oct-12