

Summary Risk Register

APPENDIX 1

Department: Corporate Risk Register

Quarter and Year: Quarter 2 - 2013/14

Date of last review: 30-Sep-13

Date: 30-Sep-13

Date of next review: 31-Dec-13

Risk No.	Risk Description	Date Raised	Strength of Existing Controls	Likelihood (L)	Impact (I)	Risk Rating	Risk Owner(s)	Key Contact(s)	Risk Status	Last Risk Review Date
1	Adequacy of Resources	25-May-11	Good	4	4	HIGH	Denise Park	Liz Hall, Jonathan Tew, Marie Hart, Ros Walton	Open	28-Oct-13
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	Open	26-Oct-13
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, Shoab Mohammed, Shane Agnew	Open	22-Oct-13
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	Jonathan Tew	Open	22-Oct-13
5	There is a risk that governance and decision making arrangements are inadequate	25-May-11	Good	1	4	LOW	Harry Catherall	Liz Hall, Jonathan Tew, David Fairclough, Mike Zammit	Open	22-Oct-13
6	Failure to deliver adequate workforce planning solution to deliver the organisations objectives	25-May-11	Fair	2	4	MEDIUM	Denise Park	David Fairclough	Open	23-Oct-13
7	Emergency and business continuity response	25-May-11	Fair	1	5	LOW	Harry Catherall	Sayed Osman, Rachel Hutchinson, Sarah Riley	Open	10-Oct-13
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	Sayed Osman	Ken Barnsley, Heather Taylor	Open	28-Oct-13
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	Open	20-Apr-13
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	Sally Mclvor	Dominic Harrison	Open	28-Oct-13
11	Failure to deliver the downsizing and transformation programme	25-May-11	Good	2	4	MEDIUM	Denise Park	Marie Hart, Ros Walton	Open	08-Oct-13
12	Breakdown of community relations and deterioration of community cohesion	07-Feb-12	Good	2	5	MEDIUM	Denise Park	Johnathan Tew, Vicky Clark	Open	17-Apr-13