

Summary Risk Register

Appendix 1

Directorate: _____
 Department: Corporate Risk Register
 Service: _____
 Quarter and Year: Quarter 2 - 2014/15 Date of last review: 30-Jun-14
 Date: 30-Sep-14 Date of next review: 31-Dec-14

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	Denise Park, Simon Ross, Zoe Evans	Open	06-Oct-14
2	Failure of the assets or failure to manage these in a proactive and co-ordinated way (Assets include Buildings, Infrastructure)	25-May-11	Fair	3	4	MEDIUM	Brian Bailey, Denise Park	Andrew Bond, Simon Butt, Martin Eden	Open	07-Oct-14
3	IT Infrastructure (Resilience)	20-Aug-13	Good	3	3	MEDIUM	Denise Park	Shane Agnew\Steve Mullineaux	Open	07-Oct-14
4	Due to the changing nature of partnership structures, there is a risk that partnership arrangements are inappropriate, poorly initiated, ineffective, poorly controlled or cannot respond adequately to changes occurring in other public sector services	07-Feb-12	Good	2	4	MEDIUM	Harry Catherall	Steve Tingle, Dominic Harrison	Open	04-Apr-14
5	There is a risk that governance and decision making arrangements fail	25-May-11	Good	1	4	LOW	Harry Catherall	Denise Park, Ben Aspinall, David Fairclough.	Open	22-May-14
6	Failure to deliver adequate workforce planning solution to deliver the organisations objectives	25-May-11	Good	1	4	LOW	Denise Park	Mandy Singh, Stefanie Baron	Open	07-May-14
7	Emergency and business continuity response	25-May-11	Good	1	5	LOW	Harry Catherall	Sayyed Osman, Rachel Hutchinson, Sarah Riley	Open	06-Oct-14
8	Failure to contribute effectively to economic growth within Blackburn with Darwen	25-May-11	Good	3	4	MEDIUM	Harry Catherall	Brian Bailey, Steven Oldham	Open	17-Oct-14
9	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	1	4	LOW	Sally McIvor	Dominic Harrison	Open	14-Nov-14
10	Failure to deliver the downsizing and transformation programme	25-May-11	Good	2	4	MEDIUM	Denise Park	Simon Ross, Zoe Evans	Open	06-Oct-14
11	Breakdown of community relations and deterioration of community cohesion	07-Feb-12	Good	2	5	MEDIUM	Sally McIvor	Sayyed Osman	Open	06-Oct-14
12	Failure to improve the education and skills for our young people	20-Aug-13	Good	2	3	LOW	Sally McIvor	Linda Clegg	Open	29-Sep-14
13	Failure to Improve the Housing quality or build more houses	20-Aug-13	Good	3	3	MEDIUM	Harry Catherall	Brian Bailey, David Proctor	Open	17-Oct-14
14	Failure to prevent data loss and privacy incidents (Information Governance)	26-Sep-14	Good	3	4	MEDIUM	Harry Catherall	Denise Park	Open	07-Oct-14
15	High profile serious/critical safeguarding incident/case that is known to Council services.	20-Aug-13	Good	3	5	HIGH	Sally McIvor/Linda Clegg	Steve Tingle/Paul Lee/Peter Soothill/Mick Muir	Open	25-Apr-14