

APPENDIX B5

One Stop Shops

Updated June 2016

	Risk Description	07-Sep-16	13-Jan-16	24-Jun-16
1	Insufficient staffing levels to deliver services.	Yellow	Red ↑	Red
2	Loss of staff morale/stress		New Risk	Yellow
3	Harm to staff/other members of the public.	Yellow	Yellow	Yellow
4	ICT failure.	Yellow	Yellow	Yellow
5	Provision of incorrect information and advice.	Yellow	Red ↑	Red
6	Firearms/suspect package incidents.	Yellow	Green ↓	Green
7	Breakdown of partnership working within the face to face environment.	Yellow	Yellow ↑	Yellow
8	Loss of premises.	Yellow	Yellow ↑	Yellow