

Summary of Health and Community Protection Risks – 2019

Generic		Oct	Nov	Dec	PH Review	Jan	Feb	PH Review	Mar	Apr	May
GR1.	Staff Resources - Loss of key staff/skills, Appointment & Retention, ill health and other emergencies. Staff Transitions										
GR2.	Health and Safety risks to staff - evening/ night time enforcement, Lone working, staff safety, Injuries and abuse.										
GR3.	Driving for work (council and personal vehicles) – Accidents.										
GR4.	Home & Mobile working – poor service delivery level and health and safety risks present.										
GR5.	Inadequate training provided to staff										
GR6.	Failure to identify legislative changes										
GI1.	Loss of IT and records Web-site Maintaining Computerised Systems and Records Integration of different software solutions										
GI2.	Loss of accommodation/ Non availability of Office Building										
GS1	Impact of climate change on service delivery										
GS2	Failure of other WDC/ partners/ stakeholders department to provide services as agreed / expected (neighbourhood/ property)										
GE1	Increased demand on services due to Emergency situation; Emergency stops basic Council Operations										
GE2	Widespread disaster beyond local capabilities to cope and reasonable attempts to plan										
GE3	Ineffective Emergency preparedness										
GD1	Provision of incorrect/ poor quality information/ advice										
GD2	Possibility of Fraud/ Corruption										
GD3	Possibility of Non-compliant procurement Ineffective procurement										
GD4	Failure to correctly monitor/ manage budgets Impact of the self service system upon budget control										
GD5	Compliance with legal duty. / Failure to deliver service within statutory timescales/ Failure to meet requirements of civil contingencies act.										
GD6	Not applying Equality and Diversity principles										
GD7	Changes to Economic climate										
GD8	Unable to meet levels of service expected										
GD9	Failure to make progress on corporate and departmental										

	priorities										
GD10	Inappropriate third party disclosure Non-compliance with Sharing of Information Protocol										
GD11	Failure to deliver projects to target e.g. complete design and construction projects on time										
GD12	Failure to maintain calibration of equipment										
	<b>SPECIFIC</b>										
SR1	Inappropriate issue of licence/ misuse by licensee Failure to properly determine licence										
SR2.	Incorrect conditions attached to licence										
SR3	Failure to set appropriate fees										
SR4	Loss of Paper records										
SR5	Failure to carry out routine/ reactive work Failure to deal with those failing to comply with licence conditions										
SR6	Incorrect FHRS management										
SR7	Failure of Primary authority arrangements. Provision of poor or incorrect assured guidance										
SR8	Legal challenge to fee setting										
SS1	Non-compliance with Section 17 of the Crime & Disorder Act (1998)										
SS2	Provision of incorrect information to police or other agencies										
SS3	Reduced Funding for Community Safety Partnership Initiative										
SS4	Loss of power to CCTV & Control room										
SS5	Effectiveness of Dog Service										
SS6	Theft of council pest control vehicles										
SS7	Unsuitable use of poisons										
SS8	Identified Flood Alleviation Schemes unable to be delivered or supported										
SS9	Breakdown of affiliated AURN monitoring station (Hamilton Terrace)										
SS10	Failure to maintain contaminated land database										
SS11	Failure to improve air pollution (NO2) levels										
SC1	Informal Partnership working with WCC fails										
SC2	Failure to or delay in payments to grants recipients Incorrect amounts paid										