

Appendix 1 Corporate Risk Register



Risk Ref	Risk Event	Current Risk Rating	Controlled Risk Rating	Risk Owner
CSD0016 <i>Corporate Level</i>	<p>Death or serious harm to a child that was or should have been in receipt of services, either from the council or a partner agency.</p> <p>There was an Ofsted Inspection Jan-Feb 2017 which found CSC services to be overall inadequate. The report stated that children and young people are being left in situations of harm and the DFE have issued directions to the borough. A Department for Education improvement advisor will also be identified to work with the Council to support the necessary improvement.</p>	25	16	Nancy Meehan
REV0007 <i>Corporate Level</i>	<p>Impact on local income from appeals on the new local rating effective from 1/4/17.</p> <p>On the 1/4/17 all business premises will have a new rateable value to reflect a more up to date economic valuation of their premises. All ratepayers have the right to appeal against their valuation and at the beginning of any new valuation list there is always a dramatic increase in the number of appeals by ratepayers and their agents. Traditionally the government sets the new multiplier higher in the first year of a revaluation to take into account the losses of income due to these appeals. If the multiplier is set too low, then LBTH will suffer losses of income as appeals are settled and reductions in RV are achieved.</p>	20	10	Roger Jones
CSA0002 <i>Corporate Level</i>	Community Unrest.	16	12	Ann Corbett
ASD0015 <i>Corporate Level</i>	Death or serious harm to a vulnerable adult that was or should have been in receipt of services, either from the council or a partner agency.	15	10	David Jones
PLC0013 <i>Corporate Level</i>	<p>Following the Grenfell Fire tragedy residents of tower blocks in the borough are not safe or do not feel safe from fire following reassurance, advice, interim measures and completed, in progress or scheduled remedial actions to improve fire safety.</p> <p>Local housing authorities have a statutory duty to keep local housing conditions under review. Following the Grenfell Fire tragedy the Department for Communities and Local Government (DCLG) has reminded all Local Authority Chief Executives of this duty and asked them to actively ensure ALL building owners of residential tower blocks are taking measures to ensure their residents are safe and feel safe.</p> <p>Regardless of who carries it out, the Responsible Person (for the Fire Risk Assessment) will be liable to prosecution if, as a result of an inadequate fire risk assessment, people are placed at the risk of death or serious injury.</p>	15	5	Ann Sutcliffe
DRCPCD002 <i>Corporate Level</i>	Failure to have in place a lease extension for Mulberry Place (or alternative temporary office location) one year prior to the end of the current lease (June 2019).	15	10	Richard Chilcott
ASD0017 <i>Corporate Level</i>	Risk that should a major incident take place affecting Council services, there may be a failure to implement an effective response. The risk is increased if there was to be more than one incident at the same time.	12	4	Denise Radley

Basic Risk Report



Risk Ref	Risk Event	Current Risk Rating	Controlled Risk Rating	Risk Owner
CSDSC0004 <i>Corporate Level</i>	Incidents of serious violence where young people known to or in the care (LAC) of the Local Authority are harmed or perpetrate harm in a community setting	12	12	Nikki Bradley
CSDSC0005 <i>Corporate Level</i>	Loss of resources as a result of a failure to reach target Payment by Results claims, resulting in loss of capacity to deliver the Troubled Families programme. Reputational risk of being the only Local Authority in England to be withdrawn from the programme.	12	9	Nikki Bradley
CSDR0011 <i>Corporate Level</i>	There is a risk that the Council may be challenged in Court for making a formal decision under the 1967 Act, to retain for educational purposes the newly constructed Christ Church Primary School's nursery building, which is built on a disused burial ground. (The basic premise of the challenge is that the school had no right to erect the building, and that it is unlawful to erect the building on a disused burial ground, and that it should be demolished.)	12	8	Ronke Martins-Taylor
LPGLS0001 <i>Corporate Level</i>	Non-compliance with corporate governance procedures	8	6	Asmat Hussain
RSB0019 <i>Corporate Level</i>	Maintaining and strengthen financial viability/balance across MTFS period to 2020.	8	8	Neville Murton
ICT-CT0010 <i>Corporate Level</i>	That Agilisys are unable to perform as a strategic supplier with significant and consistent failures to meet SLAs	6	4	Khaled Hussein