

Corporate Risk and Controls Quarter 2 2014/5 - Appendix 2

<u>Risk Ref</u>	<u>Risk Description</u>	<u>Corporate Priority</u>	<u>Current Risk</u> Score	<u>Risk owner</u>	<u>Progress Update - Risks</u>	<u>Control Measure</u> Owner - Status - Target Date	<u>Progress Update - Controls</u>	<u>Target Risk</u> Score
DRA0016			Significant 15	Aman Dalvi	<p>Review Summary: The demand for affordable Housing in LBTH is considerable and based on current projections will continue to grow. The Mayor has pledged the delivery of 5,500 new affordable homes in the period 2014-18.</p> <p>The New Homes – LBTH New Build Programme Report is scheduled to be presented to Mayor's Advisory Board on 24th September. This report sets out the time-table of the programme currently being delivered and that of proposed new development sites as well as details of individual scheme funding.</p> <p>Each of the initiatives requires the Council to contribute its own resources. These capital resources are limited, and any proposals must be considered in the context of competing demands from other projects. The main commitment within the HRA is currently the £181 million Decent Homes Backlog programme which is midway through the fourth year of the five year initiative, and the majority of Housing Capital Resources are committed to this project in the medium term</p> <p>Reviewed on 26/09/2014</p>	<p>DRA0016/001 Strategic Plan for affordable homes in place Jackie Odunoye - In Place -</p> <p>DRA0016/002 Private Sector Renewal Policy approved by Cabinet Jackie Odunoye - In Place -</p> <p>DRA0016/003 Housing & Homeless Strategy in place Colin Cormack - In Place -</p> <p>DRA0016/005 Demographic change impacts monitored Jackie Odunoye - In Progress - 31/03/2015</p> <p>DRA0016/006 KPIs and monitoring of new home building (Mayoral Pledge) Jackie Odunoye - In Place -</p> <p>DRA0016/007 Investigate feasibility of using a joint venture to provide capital financing for new homes on available sites Jackie Odunoye - In Progress - 31/03/2015</p> <p>DRA0016/008 Bid for any available match funding made available by central government Jackie Odunoye - In Progress - 31/03/2015</p>	<p>DRA0016/005</p> <p>Review Summary: In line with the requirement set out in Section 159 of the Government's National Planning Policy Framework the Council is preparing a Strategic Housing Market to identify the scale and mix of housing and the range of tenures that the local population is likely to need over the next 5- 25 years. The work was commissioned through external consultants in early 2014 and is expected to report on its findings in November 2014.</p> <p>Reviewed on 26/09/2014</p> <p>DRA0016/007</p> <p>Review Summary: Action to address this control is included in the Fairness Commission Action Plan. Advisors are now in place to examine the legal and financial ramifications of the council setting up a development company. Officers aim to report to Cabinet in Spring 2015</p> <p>Reviewed on 26/09/2014</p> <p>DRA0016/008</p> <p>Review Summary: Funding is accessed via the GLA for the 2015-18 round of match funding made available by the government. Bids have been submitted for all available funding streams and the latest position is set out in the report to MAB of 24th September</p> <p>Reviewed on 26/09/2014</p> <p>DRA0016/009</p> <p>Review Summary: The LBTH New Build Programme Report set out details of each individual scheme's funding. The report highlighted that the HRA budget planning process for 2017/18 will need to identify an equivalent amount of annual savings in order to deliver a balanced HRA business plan</p> <p>Reviewed on 30/09/2014</p>	<p>Significant 10</p> <p>Likelihood: Unlikely 2</p> <p>Impact: Very High 5</p>
	Failure to meet the borough's housing targets		Likelihood: Possible 3					
	Created: 06/02/2014		Impact: Very High 5					
	A Great Place To Live							

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						<p>DRA0016/009 Ensure all development & construction contracts are affordable within the current HRA Financial Model Jackie Odunoye - Proposed - 31/03/2015</p> <p>DRA0016/010 Consider off site provision for specific private sector planning applications Jackie Odunoye - Proposed - 31/03/2015</p> <p>DRA0016/011 Include an element of cross subsidy through mixed tenure development schemes Jackie Odunoye - Proposed - 31/03/2015</p> <p>DRA0016/012 Develop the Homeless Statement & Action Plan Colin Cormack - In Place -</p> <p>DRA0016/013 The preparation of master planning documents to promote housing growth in appropriate areas - Whitechapel Masterplan Owen Whalley - In Place -</p> <p>DRA0016/014 The preparation of masterplanning documents to promote housing growth in appropriate areas - South Quay Masterplan Owen Whalley - In Progress -</p>	<p>DRA0016/010 Review Summary: This is an ongoing control and decisions continue to be taken on a site by site basis Reviewed on 26/09/2014</p> <p>DRA0016/011 Review Summary: Action to address this control is now linked to the Fairness Commission Action Plan. Progress is scheduled to be reported to the Mayor in Cabinet in early 2015 Reviewed on 26/09/2014</p> <p>DRA0016/012 Review Summary: The Homeless Statement & Action Plan was adopted by Mayor at Cabinet on 3rd June 2014. The service relied on a draft 13/14 action plan and is now developing the 2014/16 Plan. Reviewed on 24/06/2014</p> <p>DRA0016/013 Reviewed on 02/05/2014</p> <p>DRA0016/014 Review Summary: This is a new masterplan which is currently under production. It will promote a framework to manage the delivery of 10,000 plus new homes in a 23 hectare area over the next 10 -15 years. The council is now engaging with the local community and other interested parties during the production of the masterplan before the six-week formal consultation commences in late 2014. Reviewed on 08/09/2014</p>	

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ESW0001 Corporate Level	Significant 15	Robert McCulloch-Graham	Review Summary: No Change this period Reviewed on 07/10/2014	ESW0001/001 Adherence to statutory government guidance, policies and procedures laid down by the council and LSCB / SAB Robert McCulloch-Graham - In Place - 15/05/2013 ESW0001/002 Review of child protection / children looked after and vulnerable adult alerts Anne Canning - In Place - 14/05/2013 ESW0001/003 Review of quality assurance systems including case audits, LSCB and SAB sub-groups. Anne Canning - In Place - 14/05/2013 ESW0001/004 Effective working relations and swift communication across partnership agencies Anne Canning - In Place - 14/05/2013 ESW0001/005 Monitoring process in place to ensure that a review is undertaken covering child protection and vulnerable adult alerts Robert McCulloch-Graham - In Place - 04/03/2014 ESW0001/006 Safeguarding boards to seek evidence that existing performance measures are being upheld Robert McCulloch-Graham - In Place - 04/03/2014	ESW0001/005 Review Summary: Mitigation advanced to September Reviewed on 03/03/2014 ESW0001/006 Review Summary: Mitigation on-going Reviewed on 10/02/2014 ESW0001/007 Review Summary: Mitigation on-going Reviewed on 10/02/2014 ESW0001/008 Review Summary: No Change Reviewed on 07/10/2014 ESW0001/009 Review Summary: There is a whole service approach within the signs of safety framework which can be evidenced through Frameworki - Mitigation on-going Reviewed on 09/09/2014 ESW0001/010 Review Summary: Mitigation on-going - There is a whole service approach within the signs of safety framework which can be evidenced through Frameworki Reviewed on 09/09/2014 ESW0001/012 Review Summary: Mitigation extended and to be transferred to service manager Reviewed on 07/10/2014 ESW0001/013 Review Summary: No change Reviewed on 07/10/2014	Significant 10 Likelihood: Unlikely 2 Impact: Very High 5
Death or serious harm to a child or vulnerable adult that was or should have been in receipt of services, either from the council or a partner agency. <i>Created: 15/05/2013</i> A Safe And Supportive Community	Likelihood: Possible 3 Impact: Very High 5					

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						<p>ESW0001/007 Regular updates with key partner agencies, (examples) Police, NHS and Schools Robert McCulloch-Graham - In Place - 04/03/2014</p>		
						<p>ESW0001/008 Consultation with children subject to looked after plans to be sought in conjunction with the review of their plans Robert McCulloch-Graham - In Progress - 15/12/2014</p>		
						<p>ESW0001/009 Systematic feedback on the impact of services to be sought from children and adults clients and carers - Ongoing Robert McCulloch-Graham - In Progress - 31/03/2015</p>		
						<p>ESW0001/010 A risk assessment tool, Signs of Safety, will be used for the assessment of children related specialist areas Robert McCulloch-Graham - In Progress - 31/03/2015</p>		
						<p>ESW0001/011 Statutory Government Guidance, policies and procedures in place Robert McCulloch-Graham - In Place - 03/03/2014</p>		
						<p>ESW0001/012 Develop DBS/CRB check processes for members Robert McCulloch-Graham - In Progress - 15/12/2014</p>		

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						<p>ESW0001/013 Provide evidence to safeguarding board the existing performance measures are being upheld - ongoing Robert McCulloch-Graham - In Progress - 31/03/2015</p>		
						<p>ESW0001/014 Quality assurance systems in place to provide triangulation of information Robert McCulloch-Graham - In Place - 04/03/2014</p>		
						<p>ESW0001/015 Independent case officers complete regular reviews, sample files and produce an annual report Robert McCulloch-Graham - In Place - 04/03/2014</p>		
						<p>ESW0001/016 Strong and effective relationships with partner agencies Robert McCulloch-Graham - In Place - 04/03/2014</p>		
						<p>ESW0001/017 Serious care review process in place Robert McCulloch-Graham - In Place - 04/03/2014</p>		
						<p>ESW0001/018 Ofsted regulation, rated outstanding 2 years ago. Robert McCulloch-Graham - In Place - 04/03/2014</p>		
						<p>ESW0001/019 Safeguarding training programme in place covering induction and workforce development programme Robert McCulloch-Graham - In Place - 04/03/2014</p>		

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						ESW0001/020 Staff complete the Health and Care professions Council (HPC) re-registration process every 3 years Robert McCulloch-Graham - In Place - 04/03/2014		
						ESW0001/021 CEO appointed, independant Chair of the Safeguarding Board, who produces an annual report on partnership and performance Robert McCulloch-Graham - In Place - 04/03/2014		
						ESW0001/022 Regular updates with key agencies Robert McCulloch-Graham - In Place - 04/03/2014		

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ESWRS0001			Significant 15	Kate Bingham	Review Summary: Mitigation extended and transferred to service manager following ASMT Reviewed on 07/10/2014	<p>ESWRS0001/001 Service Head - Learning and Achievement chairs regular meeting to review short/medium and long term position Kate Bingham - In Place -</p> <p>ESWRS0001/002 Monitoring of projected pupil numbers V roll numbers and planned capacity Kate Bingham - In Place -</p> <p>ESWRS0001/003 Planning sufficient expansion options to provide additional capacity required Kate Bingham - In Place -</p> <p>ESWRS0001/004 Sites for new schools secured following Examination in Public Kate Bingham - In Place -</p> <p>ESWRS0001/005 Annual review of capital programme schemes and available resources (grant, s. 106 & CIL) Kate Bingham - In Place - 30/08/2013</p> <p>ESWRS0001/007 Assessing financial implications (medium and long term) - Under further review Kate Bingham - In Progress - 15/12/2014</p> <p>ESWRS0001/008 Engagement of GLA to provide projections to strengthen reliance on LBTH model - Further review to provide annual projections Kate Bingham - In Place - 31/07/2013</p>	<p>ESWRS0001/005 Review Summary: Mitigation on-going. No change this period Reviewed on 22/07/2013</p> <p>ESWRS0001/007 Review Summary: Mitigation extended and transferred to service manager following ASMT Reviewed on 07/10/2014</p> <p>ESWRS0001/008 Review Summary: Mitigation on-going no change this period Reviewed on 10/05/2013</p> <p>ESWRS0001/009 Review Summary: Mitigation on-going. No change this period Reviewed on 22/07/2013</p> <p>ESWRS0001/011 Review Summary: No change this period - Existing mitigation on-going Reviewed on 11/09/2013</p> <p>ESWRS0001/012 Review Summary: Mitigation on-going. No change this period Reviewed on 22/07/2013</p> <p>ESWRS0001/013 Review Summary: Mitigation extended and transferred to service manager following ASMT Reviewed on 07/10/2014</p> <p>ESWRS0001/014 Review Summary: Mitigation extended and transferred to service manager following ASMT Reviewed on 07/10/2014</p>	Material 9
	Councils inability to meet demand for school places		Likelihood: Possible 3					Likelihood: Possible 3
	Created: 22/04/2010		Impact: Very High 5					Impact: Medium 3
	A Great Place To Live							

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						<p>ESWRS0001/009 GLA continue to provide roll projections; LBTH supply GLA with housing development data Kate Bingham - In Place - 30/08/2013</p>		
						<p>ESWRS0001/011 Cabinet report September 2012 – annual update report in September 2013 to include planned schemes and options for further capaci Pat Watson - In Place - 01/10/2013</p>		
						<p>ESWRS0001/012 Revise the governance arrangements of the Pupil Place Planning group to report directly to the Corporate Asset and Cap. Board Kate Bingham - In Place - 30/08/2013</p>		
						<p>ESWRS0001/013 Continuing to engage Members Kate Bingham - In Progress - 15/12/2014</p>		
						<p>ESWRS0001/014 Produce briefing on primary sites and accurate timely updates. Kate Bingham - In Progress - 15/12/2014</p>		

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RSB0019			Significant 15	Chris Holme	Review Summary: Risk reviewed. There is no change in risk score. Reviewed on 15/09/2014	RSB0019/001 Formal annual budget setting process. Chris Holme - In Place -	RSB0019/007 Review Summary: 2015/18 MTFS will be reported as part of the 2015/16 budget process. Reviewed on 15/09/2014	Significant 10
	Failure to maintain financial viability/financial balance in 2015/16 and future years through to 2020		Likelihood: Possible 3 Impact: Very High 5			RSB0019/002 Continuous monitoring of Council's medium term financial plan in place Chris Holme - In Place -	RSB0019/008 Review Summary: Change from Proposed to 'In Progress' - Initial 2015/16 proposals out to consultation Sept 2014. Employment options scheme in progress. Initial report to Cabinet November 2014 with second savings report January 2015. Reviewed on 15/09/2014	Likelihood: Unlikely 2 Impact: Very High 5
						RSB0019/003 Monthly monitoring and management reporting of Council's financial position Chris Holme - In Place -	RSB0019/009 Review Summary: Change from In Progress to 'Ongoing' – Amend Control measure to read 'On-going advancement of linkages between the 30 year HRA business plan and council service plans.' Reviewed on 15/09/2014	
						RSB0019/004 Annual External Audit health check on financial processes including budgets and reporting Chris Holme - In Place -		
						RSB0019/005 Programme Manager for Council Savings Plan in place. Chris Holme - In Place -		
						RSB0019/006 Corporate Programme Board formed to monitor delivery of savings programme. Chris Holme - In Place -		
						RSB0019/007 Develop medium term Council corporate planning strategy. Chris Holme - In Progress - 31/03/2015		

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						<p>RSB0019/008 Develop and implement corporate approach to deliver and monitoring of Council savings plan. Chris Holme - In Progress - 31/03/2015</p> <p>RSB0019/009 On-going advancement of linkages between the 30 year HRA Business Plan and Council service plans. Chris Holme - In Progress - 31/03/2015</p>		

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LPGCOM0003			Significant 12	Stephen Halsey	Review Summary: No change required at present. Reviewed on 22/09/2014	LPGCOM0003/001 Facilitate a Corporate Management Team measures to protect the councils reputation Stephen Halsey - In Progress - 30/04/2014	LPGCOM0003/001 Review Summary: Dedicated media meetings have been arranged to address issues such as EDL, high profile media issues, etc. A discussion regularly takes place in various forms to progres these matters. Reviewed on 22/09/2014	Significant 12
	Failure to effectively manage the reputation of the Council		Likelihood: Likely 4 Impact: Medium 3			LPGCOM0003/002 Clear communication protocols in place for both proactive and reactive management of the Council's reputation. Takki Sulaiman - In Place -		Likelihood: Likely 4 Impact: Medium 3
	<i>Created: 17/04/2014</i>					LPGCOM0003/003 Strategy laid out for how Service Heads communicate with third parties Takki Sulaiman - In Place -		
	One Tower Hamlets					LPGCOM0003/004 Constitution in place that governs the actions and behaviours of members and officers. Meic Sullivan- Gould - In Place -		
						LPGCOM0003/005 Council code of conduct in place. JohnS Williams - In Place -		
						LPGCOM0003/006 Communications strategy in place Takki Sulaiman - In Place -		
						LPGCOM0003/007 Open and transparent decision making provisions in place. For example the filming of cabinet meetings. JohnS Williams - In Place -		

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						LPGCOM0003/008 Information Governance Group and FOI Board in place David Galpin - In Place -		

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LPGLS0001			Significant 12	Meic Sullivan- Gould	Review Summary: Amendment to Risk Owner Reviewed on 19/09/2014	LPGLS0001/001 Council Constitution in place JohnS Williams - In Place -	LPGLS0001/009 Review Summary: A meeting is scheduled with the LGA in Sept. Reviewed on 12/08/2014	Material 8
	Non-compliance with corporate governance procedures		Likelihood: Possible 3 Impact: High 4			LPGLS0001/002 Annual Governance Statement process, incorporating the Audit Committee. Meic Sullivan- Gould - In Place -	LPGLS0001/012 Review Summary: This task will need to be completed by Legal Services, with comments and input from me. Reviewed on 08/05/2014	Likelihood: Unlikely 2 Impact: High 4
	Created: 17/04/2014					LPGLS0001/003 Bi-weekly meeting of the Statutory Officers Co-ordination Group. Meic Sullivan- Gould - In Place -	LPGLS0001/013 Review Summary: Following an update on the bribery risk assessment in the audtunm, a training programme will be developed for all staff and members. Reviewed on 12/08/2014	
	One Tower Hamlets					LPGLS0001/004 Regular Section 151 Officer meetings. Meic Sullivan- Gould - In Place -		
						LPGLS0001/005 Member training provided on Code of Conduct. JohnS Williams - In Place -		
						LPGLS0001/006 Mandatory training programme on licensing and planning in place for members of the Planning Committee. JohnS Williams - In Place -		
						LPGLS0001/007 Member Induction Programme in place. JohnS Williams - In Place -		

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						LPGLS0001/008 Information Governance Group and FOI Board in place David Galpin - In Place -		
						LPGLS0001/009 Complete Governance Review in liaison with the Local Government Association Meic Sullivan- Gould - In Progress - 31/03/2015		
						LPGLS0001/010 Update Constitution to include agreed revisions. JohnS Williams - In Place - 30/06/2014		
						LPGLS0001/011 Complete a refresh of the member induction programme after May '14 election JohnS Williams - In Place - 30/06/2014		
						LPGLS0001/012 Refresh Local Code of Corporate Governance Minesh Jani - In Progress - 31/03/2015		
						LPGLS0001/013 Refresh mandatory training programme to include Bribery Act Provisions and any other developments Minesh Jani - In Progress - 31/12/2014		

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LPGSE0001			Significant 12	Louise Russell	Reviewed on	LPGSE0001/001 Formal multi-agency approach in place Louise Russell - In Place -	LPGSE0001/013 Reviewed on	Material 8
	Failure to achieve "One Tower Hamlets" and community cohesion		Likelihood: Possible 3			LPGSE0001/002 Cohesion Promotion Programme e.g. No Place for Hate Forum and Events Louise Russell - In Place -	LPGSE0001/014 Review Summary: test completion Reviewed on 21/08/2014	Likelihood: Unlikely 2
	Created: 17/04/2014		Impact: High 4			LPGSE0001/003 Use of Community Cohesion Contingency Planning & Tension Monitoring Group Louise Russell - In Place -		Impact: High 4
	One Tower Hamlets					LPGSE0001/004 Debrief programme in place for after key events/incidents. Louise Russell - In Place -		
						LPGSE0001/005 Cohesion toolkit and impact assessment in place and used Louise Russell - In Place -		
						LPGSE0001/006 Annual cohesion messages through residents' survey. Louise Russell - In Place -		
						LPGSE0001/007 Home Office funded programme of activities including interventions with young people. Louise Russell - In Place -		

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						<p>LPGSE0001/008 Multi-agency SAP Panel in place to review case referrals of individuals of concern within the Borough. Louise Russell - In Place -</p>		
						<p>LPGSE0001/009 Partnership Executive Board in place which is key to the management of partnership stakeholders e.g. Policy Robin Beattie - In Place -</p>		
						<p>LPGSE0001/010 Local Community Ward Forum network Shazia Hussain - In Place -</p>		
						<p>LPGSE0001/011 Partnership Collaboration Management Team Chaired by the HoPS Robin Beattie - In Place -</p>		
						<p>LPGSE0001/012 On-going development of the "Prevent Programme" to include work in schools. Robin Beattie - In Place - 31/03/2015</p>		
						<p>LPGSE0001/013 Equality Impact Assessments to be included into next round of mainstream grants. (End of 2014/15) Louise Russell - In Progress - 31/03/2015</p>		
						<p>LPGSE0001/014 On-going conversations with Housing Associations to push on the No Place for Hate Campaign Andy Bamber - In Progress - 31/03/2015</p>		

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PPM0016			Significant 12	Zamil Ahmed	Review Summary: Risk and control measure are still valid. There is a control measure that is still scheduled for October 2014. Reviewed on 12/08/2014	<p>PPM0016/001 Rigorous due diligence and other financial checks completed as part of tendering process Zamil Ahmed - In Place -</p> <p>PPM0016/002 Dun & Bradstreet checks and monitoring pre and post appointment Zamil Ahmed - In Place -</p> <p>PPM0016/003 Scrutiny Panel in place for all contracts over £250k Zamil Ahmed - In Place -</p> <p>PPM0016/004 Strategic Competition Board in place Zamil Ahmed - In Place -</p> <p>PPM0016/006 Tollgate processes in place to assess supply chain resilience risk pre and post appointment. Zamil Ahmed - In Place -</p> <p>PPM0016/008 Procurement procedures in place Zamil Ahmed - In Place -</p> <p>PPM0016/009 Head of Procurement is a member of East London Solutions and London Heads of Procurement Board (information sharing). Zamil Ahmed - In Place -</p>	<p>PPM0016/006 Review Summary: All contracts above £250,000 go through Tollgate process. Processed has been reviewed in line with Procurement Procedures and Policy in place. Reviewed on 09/05/2014</p> <p>PPM0016/011 Review Summary: The contract management guidance and toolkit is part of the procurement team plan for FY14/15. Reviewed on 09/06/2014</p> <p>PPM0016/014 Reviewed on</p>	Material 8
	Failure of the Council's supply chain		Likelihood: Possible 3				Likelihood: Likely 4	
	Created: 06/02/2014		Impact: High 4				Impact: Low 2	
	One Tower Hamlets							

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				PPM0016/010 Procurement Analyst in post. Zamil Ahmed - In Place -		
				PPM0016/011 Complete development of the Contract Management Toolkit. Zamil Ahmed - In Progress - 31/12/2014		
				PPM0016/014 Introduction of Directorate Procurement Dashboards Zamil Ahmed - In Progress - 31/12/2014		
CLSCCB0001 Corporate Level There is a risk that the 'Corporate Health and Safety' requirements may not be followed as stipulated. Created: 04/08/2013 One Tower Hamlets	Significant 10 Likelihood: Unlikely 2 Impact: Very High 5	Andy Bamber	Review Summary: No change to the risk score. Reviewed on 08/04/2014	CLSCCB0001/001 Implement a programme of Health and Safety awareness, education and training across Council Andy Bamber - In Progress - 31/03/2015 CLSCCB0001/002 Audit and Action Plans Andy Bamber - In Place -	CLSCCB0001/001 Review Summary: A proposal is to be made to CMT for the H&S awareness, education and training shortly Reviewed on 08/04/2014	Manageable 4 Likelihood: Unlikely 2 Impact: Low 2

Corporate Risk and Controls Quarter 2 2014/5 - Appendix 2

<u>Risk Ref</u>	<u>Risk Description</u>	<u>Current Risk</u>	<u>Risk owner</u>	<u>Progress Update - Risks</u>	<u>Control Measure</u>	<u>Progress Update - Controls</u>	<u>Target Risk</u>
<u>Corporate Priority</u>	<u>Level</u>	Score			Owner - Status - Target Date		Score
CLSCEH0002	Corporate Level	Significant 10	Andy Bamber	Review Summary: The risk score has been adjusted to reflect that currently no generator is in place at the town hall and also the impact if this risk occurred. Reviewed on 08/04/2014	CLSCEH0002/001 Business continuity plans kept up to date Andrew Weaver - In Place -	CLSCEH0002/002 Review Summary: delivery to MP has been ordered Reviewed on 14/07/2014	Material 6
	There is a risk that, should a major incident take place affecting Council services, there will be insufficient back up arrangements in place.	Likelihood: Unlikely 2 Impact: Very High 5			CLSCEH0002/002 Install Generator at Town Hall Andrew Weaver - In Progress - 31/03/2015		Likelihood: Unlikely 2 Impact: Medium 3
	<i>Created: 04/08/2013</i>				CLSCEH0002/003 Staff with extensive experience in dealing with incidents need to be in place Andrew Weaver - In Place -		
	One Tower Hamlets				CLSCEH0002/004 Borough Emergency Management Team Andrew Weaver - In Place -		