

Risk Reference	Risk description
CSD0016	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. There is an on-going need to ensure that services to all vulnerable children and young people have focus on safeguarding and a prevention of harm.
RS0056	The Council may significantly overspend its budget, fail to deliver savings and continue to rely on dwindling reserves. As of January 2021, we have a balanced budget for 2021/22, albeit still drawing on reserves to balance and a longer term funding gap of £11m.
BCLR0013	Whilst an EU-UK Trade and Cooperation Agreement was reached and ratified by the UK in December 2020, considerable uncertainty remains about the medium to long term impact leaving the EU will have on the Council and its residents.
ASD0015	Death or serious harm to a vulnerable adult who was or should have been, in receipt of services, either from the council or a partner agency.
ORG0026	There is a risk the Council will be unable to deliver critical and essential services. Cyber Security Attack e.g. ransomware, denial of service, phishing, malware or an active attack exploiting network security vulnerabilities. Industrial dispute Pandemic Flu or similar widespread infections/diseases. Natural disasters (fire, flood etc) Failure of critical third party provided services. Loss of regional infrastructure e.g. utilities
PLC0013	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.
ASD0038	There is a risk that the Council will fail to comply with its obligations in relation to the Protection of Freedoms Act 2012 and therefore failing to meet the Code of Practice compiled under that Act by the Home Office Surveillance Camera Commissioner (SCC) for the operation of video surveillance systems. The Council may also fail to meet the requirements of the Data Protection Act 2018 related to the use and management of video surveillance systems.
COVID0001	Risk to essential service delivery including the protection of staff, stakeholders and continued service delivery (critical) as a result of the coronavirus pandemic.
LPGSE0012	The Council may fail to deliver the strategic plan's priorities and outcomes and/or meet its responsibilities generally to the community. COVID-19 virus pandemic including local outbreaks leading to a significant reduction in staffing and financial resources and the diversion of remaining staff/resources to deliver essential/critical services and/or new operational activity such as

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	test and trace.
PLC0023	Failure to prepare and take action in relation to the proposed Building Safety Bill
RS0060	There is a risk of deteriorating health and wellbeing of the Council's workforce.
RSB0023	Qualified opinion received for the Statement of Accounts. Objections to the accounts. Previous years accounts being re-audited.
ASD0028	Overspend in adult social care services due to demographic changes and demand led pressure for services.
ASD0021	Poor social work practice resulting in a missed opportunity to safeguard an vulnerable adult against negative form of harm (e.g. physical, psychological, social, financial or even death).
ASD0022	Failure to meet our duties under the Civil Contingencies Act. This would become evident if a major incident occurred and the council failed to implement an effective response.
DRD0063	There is a risk that uncoordinated processes within Capital Programme delivery and Client Teams will lead to delays in achieving outputs as set by the Strategic Plan and Mayors priorities covering housing and mixed site developments.
PAR0054	The P and BC team is now heavily reliant on income - DM and Infrastructure planning are wholly income reliant and the restructured DMS/TST team and DC&IU will be largely funded by income. The income sources range from pre-app fees, PPAs, CIL and S106 admin fees, Land Charges, SN and N and planning application fees. Each of the different sources have their own rules and regulations about what the income can be used for etc. All are reliant on the continuation of development in the borough at similar levels to that we have seen in the last few years and also the system of income generation staying largely the same as at the moment. There are a number of reasons this may not be the case - explored in the triggers.
ICT0074	Failure to deliver IT transformation that enables the council's vision, target operating model, MTFS.
LPGSE0005	Staffing - Recruitment/Retention/Right skills.
HRT0015	There is a risk that HR/OD have insufficient capacity to support the necessary service changes.