

Corporate Risk Register

Risk Register Completed:
Date of Revision:



Priority / Objective	Risk No.	Owner	Risk	Cause	Effect	Gross score			Current Mitigating Controls	Current score			Planned Risk Actions	Target score		
						Likelihood	Impact	Total Score = L*I		Likelihood	Impact	Total Score = L*I		Likelihood	Impact	Total Score = L*I
Health & Well-being	1	GL	Covid-19 Global Pandemic Second Wave	Social Distancing and other preventative measures not used or not effective	New lockdown measures, potentially localised	5	5	25	<ul style="list-style-type: none">Local Outbreak PlanPartnership working with CCG, AGMAExperience and planning for first outbreak and lockdownLessons learned evaluationRegular liaison with Public Health EnglandSocial Distancing including face covering guidanceBusiness Continuity Planning/Review/Update	4	5	20	<ul style="list-style-type: none">Review current mitigating controlsFollow PHE guidanceKeep under review	3	5	15
				Increase in localised cases due to mass gatherings	Support/response planning commenced for most vulnerable Significant pressure on Public Health and NHS Excess deaths											
	2	GL	Council liability for the death of an employee or member of the public	Failure to implement appropriate health & safety measures	Senior officers held accountable and potentially imprisoned	4	5	20	<ul style="list-style-type: none">Health & Safety PoliciesRegular maintenance and inspection scheduling	4	4	16	<ul style="list-style-type: none">Review of current facilities management procedures in light of recent Town Hall maintenance issuesRegular maintenance and inspection scheduling	3	4	12
				Failure to manage effectively manage	Significant reputational damage Financial redress											
Value for Money	3	MW	Section 151 Officer compelled to issue a Section 114 Notice	Failure to set a balanced budget	Moratorium on non-essential spend	4	5	20	<ul style="list-style-type: none">Constitution/Schemes of DelegationFinancial Management and reporting and refresh MTFSInternal and External Audit	3	5	15	<ul style="list-style-type: none">Review current mitigating controlsKeep under review	3	5	15
				Poor financial management and governance	Potential government intervention											
				Running down reserves												
	4	LR	Council forced to step in/rescue one of its Companies (eg Six Town Housing)	Commercial Failure	Council takes services back 'in-house'	4	4	16	<ul style="list-style-type: none">Appropriate management and operational structuresFinancial Management and operational reportingInternal and External Audit	2	4	8	<ul style="list-style-type: none">Regular review of KPIs and Financial PerformanceInternal Audit Reviews	2	3	6
Health & Well-being	5	KD	Council implicated in the death or serious injury of a child or vulnerable adult	Safeguarding measures not in place or not observed	Individuals held accountable and/or prosecuted Significant reputational damage Government intervention	5	5	25	<ul style="list-style-type: none">Appropriate safeguarding measures, processes and proceduresRegular monitoring and supervisionUnannounced monitoring and inspection	4	5	20	<ul style="list-style-type: none">Regular monitoring and supervisionMock inspection	3	5	15
Efficiency & Effectiveness	6	LR	Serious data breach	Failure to follow GDPR provisions	Individuals' identity/location compromised	5	5	25	<ul style="list-style-type: none">GDPR and Data Management Policy	4	4	16	<ul style="list-style-type: none">Regular training and development	3	3	9

					Reputational Damage				● Document retention and disposal policy ● GDPR/Data Training & Development ● Fair Use Notices				● Regular review and updates to policies and procedures ● Internal Audit review subject to risk assessment			
					ICO Review and/or fine											
				Failure to follow Council's own data management policies												
				Negligent or unlawful use fo data												
Legal and Governance	7	JW	Monitoring Officer compelled to issue governance notice	Failure to comply with legislative requirements and acting unlawfully	Reputational Damage	4	5	20	Council's rules and procedures observed Effective involvement of the Monitoring Officer Council Constitution Defined Scheme of Delegation and Codes of Practice Major decisions approved by members	4	4	16	Proper training and development Regular updates of policies and procedures	3	4	12
	8	JW	Serious legal findings against council	Court, tribunal or inquiry decisions resulting in significant adverse outcomes	Reputational Damage	4	5	20		4	4	16		3	4	12
Investment in Bury	9	PL	No Deal Brexit	Failure of the UK Government to negotiate an acceptable trade agreement with the EU	Economic Uncertainty Failure to attract inward investment Economic targets for Bury missed Timescales for recovery lengthened	3	4	12	● EU withdrawal Bill passed ● Monitoring of negotiation of future trade agreement developments with the EU	3	2	6	● Regular review of progress and respond accordingly	2	2	4

Key:

GL	Geoff Little
	Mike
MW	Woodhead
	Lynne
LR	Ridsdale
KD	Karen Dolton
	Janet
JW	Witkowski
PL	Paul Lakin