



Corporate Risk Register 2022/23 - Closed Risks

Risk Ref	Risk Title	Strategic Outcome	Current Score		Target Score		Risk Owner	Key Potential Impacts	Current Controls	Planned Actions	Responsible Officer	Risk Action Status	Trend	Last Update
			Likelihood	Impact	Likelihood	Impact								
1008	Welfare	Delivering Together	1	1	1	1	J. Baines	<ul style="list-style-type: none"> <li>Physical safety challenge and reputational damage if the Council is unable to effectively deliver the job.</li> <li>Personal liabilities to the Referring Officer.</li> </ul>	<ul style="list-style-type: none"> <li>Review of existing policies, and regular reports submitted to member Welfare.</li> <li>Overnighted by the Director of Law and Governance.</li> <li>Organisational changes reviewed regularly to assess impact on duty.</li> <li>Risk management plan - under review with other SW authorities.</li> <li>Clear engagement with stakeholders and agencies.</li> <li>Education (Environment and Protection Committee), England (EMBE) and (Defendants) Manager) and local guidelines.</li> <li>Education Project Board in place with agreed Authority plan.</li> <li>Officers trained / if from previous Welfare action plan delivered in collaboration with the Referring Officer, SWC and Welfare Manager.</li> <li>Regular updates to public health resources.</li> <li>2022/23 Officers Liability Awareness.</li> </ul>	<ul style="list-style-type: none"> <li>Other further actions required.</li> </ul>	Welfare Officer (Head of Welfare)	Complete	Decreased	20/02
1009	WPA Recruitment	Strengthen Leadership	1	1	1	1	A. Wilson/Chair	<ul style="list-style-type: none"> <li>WPA's role in current business to be clear.</li> </ul>	<ul style="list-style-type: none"> <li>Challenge WPA's current role, clarify the scope of the business.</li> <li>Review of current recruitment process to ensure it is fit for purpose.</li> <li>2022/23 Recruitment completed.</li> <li>WPA recruitment completed.</li> </ul>	<ul style="list-style-type: none"> <li>Other further actions required.</li> </ul>	A. Wilson	Complete	Decreased	20/02
1010	SW Risk Register	Resource Growth and Efficiency	1	1	1	1	S. Baines	<ul style="list-style-type: none"> <li>Officers involved in delivery process and management of potential risks to the SWC.</li> <li>Recruitment and support plan.</li> <li>Cost of the SWC being met, and provided by Government, police and the Government and local programmes.</li> <li>Regular engagement between SWC and other SWC in the SWC.</li> </ul>	<ul style="list-style-type: none"> <li>SWC to be clear about a business.</li> <li>Complete review of all budgets with a view to a zero based budgeting approach.</li> <li>Continuous refinement of SWC and budget setting to ensure information becomes available, engagement with and identification of officers with all departments.</li> </ul>	<ul style="list-style-type: none"> <li>SWC to be clear about a business.</li> <li>Complete review of all budgets with a view to a zero based budgeting approach.</li> <li>Continuous refinement of SWC and budget setting to ensure information becomes available, engagement with and identification of officers with all departments.</li> </ul>	S. Baines	On target	Stable	05/02