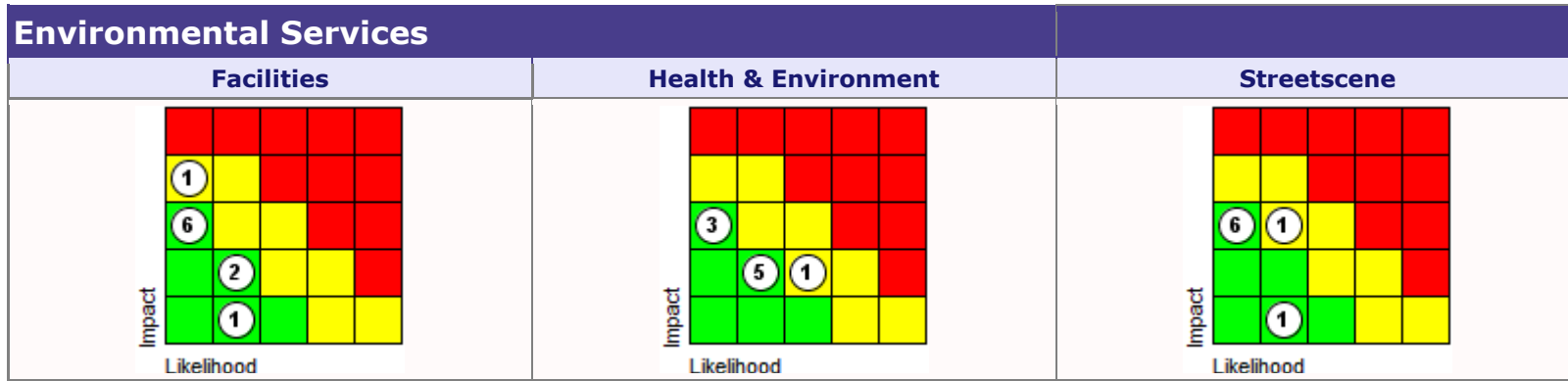





























Service Risk Register – Environmental Services

Generated on: 28 July 2010




Key			
Risk Status		Action Status	
	OK		Cancelled
	Warning		Overdue
	Alert		Check Progress
	Unknown		In Progress
			Completed

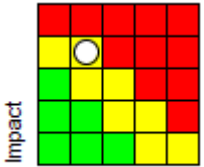
Risk Summary					
Status	Code	Title	Status	Code	Title
	FE 01	Sale/purchase of property at incorrect values and asset valuations not shown at true balance on balance sheet		HE 05	Contaminated Land.
	FE 02	Failure to adhere to correct procedures in Landlord and Tenant matters.		HE 06	Health & Safety Enforcement
	FE 03	Failure in carrying out rent and lease reviews.		HE 07	MVM Software and e-government developments
	FE 04	Capital projects		HE 09	Food Safety
	FE 05	Street Lighting - knockdowns		HE 10	Local Air Quality Management (LAQM)-Air Quality Review and Assessment
	FE 06	Street Lighting		SS 01	Waste Management (recycling & refuse collection)
	FE 07	Failure to regularly inspect the condition of all buildings		SS 02	Failure to provide a collection service for Trade Waste.
	FE 08	Property Unit – team member leaving		SS 03	Failure to provide a street cleaning service.
	FE 09	Street naming & numbering – incorrectly addressed		SS 04	Failure to ensure that Taxi's are appropriately licensed.
	FE 10	Property Unit – inadequate training		SS 05	Failure to secure and administer 'minor contracts'
	HE 01	Inadequate capacity to respond to major incident		SS 06	Failure to maintain vehicles.
	HE 02	Inadequate staffing capacity to respond to the existing commitments and government initiatives on sport, play and leisure		SS 07	failure to comply with Health & Safety
	HE 03	Recruitment & Retention of staff		SS 08	Depot security is compromised.
	HE 04	Private Water Supply regulations			

FE 05 Street Lighting - knockdowns



Risk Code	Risk Title	Description	Status
FE 05	Street Lighting - knockdowns	Street Lighting - knockdowns	

Consequences Exposure of public to risk of electrocution. Health & Safety


Current Risk Matrix	Current Rating Description			Last Review Date
	Current Impact	D	Current Likelihood	1
		Major		Very Low

Target Risk Matrix	Target Rating Description			SMT Lead
	Target Impact	D	Target Likelihood	2
		Major		Not Likely

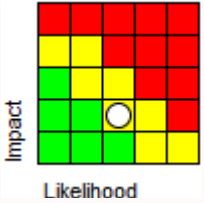
Risk Actions

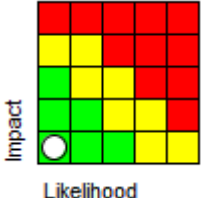
Status	Code	Title	Description	Progress Bar	Due Date	Lead	Latest Note
	RiskA FE 05.01	monitor any in hour knock downs to ensure prompt action taken		<div style="width: 100%;"><div style="background-color: #4f81bd; color: white; padding: 2px;">100%</div></div>	31 Mar 2010	Phil Long	OK on going monitoring
	RiskA FE 05.02	Monitor any knockdowns to ensure that there are no in or out of hours issues with the authorities' response		<div style="width: 25%;"><div style="background-color: #4f81bd; color: white; padding: 2px;">25%</div></div>	31 Mar 2010	Phil Long	OK on going monitoring

HE 01 Inadequate capacity to respond to major incident



Risk Code	Risk Title	Description	Status
HE 01	Inadequate capacity to respond to major incident	Inadequate capacity to respond to major incident e.g. food poisoning, major contamination risk or introduction of new legislation e.g. Private water Supplies or new area of work	


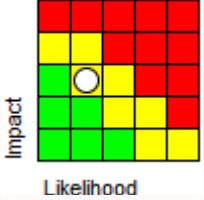
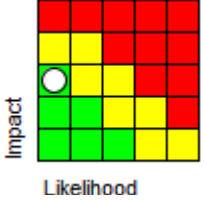

Consequences Capacity to respond to such incident/legislation would impact on the routine work of the section-Inadequate skills and knowledge-Unable to comply with statutory requirements-poor assessment by external inspectors/agencies

Current Risk Matrix	Current Rating Description			Last Review Date
	Current Impact	B	Current Likelihood	3
		Minor		Likely

Target Risk Matrix	Target Rating Description			SMT Lead
	Target Impact	A	Target Likelihood	1
		Low		Very Low

Risk Actions

Status	Code	Title	Description	Progress Bar	Due Date	Lead	Latest Note
	RiskA HE 01.01	In eventuality re prioritisation of work by SUM and potential of assistance from Partnering Authorities			31 Mar 2010	Phil Long; Phil Long	The unit is undergoing a review currently. Outcomes could have the potential to effect the risk score

SS 08 Depot security is compromised.							
Risk Code	Risk Title		Description				Status
SS 08	Depot security is compromised.						
Consequences			Stolen of damaged goods/property. Insurance costs.				
Current Risk Matrix			Current Rating Description			Last Review Date	
			Current Impact	C	Current Likelihood	2	11 Jun 2009
				Medium		Not Likely	
Target Risk Matrix			Target Rating Description			SMT Lead	
			Target Impact	C	Target Likelihood	1	Phil Long
				Medium		Very Low	
Risk Actions							
Status	Code	Title	Description	Progress Bar	Due Date	Lead	Latest Note
	RiskA SS 08.01	Increased CCTV coverage is being investigated. A new fence has been purchased and awaits erection at back of depot	Increased CCTV coverage or new fence at back of depot	<div style="width: 100%; background-color: #4f81bd; color: white; text-align: center;">100%</div>	31 Mar 2010	Phil Long	As all security requirements complete status downgraded to not likely