



Detailed Risk Information

Desired Rating	Ref	Risk Description	Owner	Review Date
9	O-NO0001	H&S issues - staff encounter hazards in varied workplaces, particularly when working alone in remote locations or when working on enforcements; public and residents on the Public Rights of Way network, Country Parks, Gypsy and Traveller sites managed by XXX Council, etc. There is also a risk of theft/assault committed against the member of staff and injury to member of public on council property	Jackie Timms	01/06/2017
6	O-EA0001	Loss and failure of computer/telephone systems and information base (eg CAMS, and electronic Historic Environment Record); or forced installation of Windows 7 means that Atrium, vital to PAG functioning, would not be available.	Phil Walden	01/12/2017

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6	O-M0002	The DoH have finalised their requirement for Information Governance in Jan 10 and require a baseline declaration across the entire estate by end March.	John Crawford	01/12/2017
4	O-EA0002	Pressure on/threats to the environment from land development and consequent excessive workload for staff dealing with AONB, Planning, PROW, Common Land and Village Greens issues, biodiversity, heritage, flood risk, etc. Issues which arise from the development applications	Pete Davis	01/12/2017
3	O-M0003	Major financial shortfall	John Crawford	05/10/2017
1	O-F0003	Schools going into category	Nicky Hatton	01/03/2017
1	O-F0004	Savings from programmes not achieved	Phil Walden	15/12/2017
1	O-HR0004	HR are devising new Leadership Strategy	Pete Davis	12/07/2017
1	O-PR10001	Strategic Risks are not being captured within the Portfolios.	Phil Walden	12/12/2017
0	O-C10001	Failure to bridge the funding gap for 2017/18 as a result of a failure to implement a revised National Funding Formula.	Andy Culverwell	05/10/2017
0	O-C10002	Failure to maintain current service and associated negative reputational consequences through media coverage.	Andy Culverwell	05/10/2016
0	O-C10003	Overview of assessment process for Division 3	Default	05/10/2017
0	O-C20001	Designated key holder and designated alarm responder in place	Phil Walden	05/10/2017
0	O-C20002	Security and well-being of staff compliance policies need to be monitored and upheld.	Daphne Hounsome	05/10/2017
0	O-C30001	Electrical outage – (claims data loss for MABE, student data loss for school system)	Phil Walden	05/10/2017
0	O-F0001	Financial loss or reputation damage resulting from inappropriate or in adequate underwriting activities	Daphne Hounsome	05/02/2017
0	O-F0002	A shortfall in the economisation programme leads to an inability to fund planned projects	Daphne Hounsome	05/10/2017
0	O-HR0001	Overview of assessment process for HR Directorate - this is often to do with the guidance on how to educate staff	Default	05/10/2017
0	O-HR0002	Processes in place to deal with injury to staff by public	Default	05/10/2017
0	O-HR0003	Loss of key or senior personnel	John Crawford	05/10/2017
0	O-IT0001	Major data breach / Loss of data	Jackie Timms	05/10/2017
0	O-IT0002	dfjskjfkjfsjrre	Phil Walden	
0	O-ITC0001	Major Operational Systems Failure	Phil Walden	05/10/2016
0	O-ITC0002	Unplanned downtime	Phil Walden	10/10/2017

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0	O-ITC0003	Sophisticated Threats (Social Media etc.)	Andy Culverwell	04/10/2016
0	O-ITC0004	Failure to capitalise upon new technological advancements.	Pete Davis	10/10/2017
0	O-ITC0005	Failure to keep abreast of regulatory changes such as ISO27000	Pete Davis	21/12/2016
0	O-L0001	Breach of Competition Laws	Nicky Hatton	02/10/2016
0	O-M0001	Negative reputation of all Group companies	John Crawford	19/12/2017
0	O-M0004	Cash Balances may shortfall	Jackie Timms	19/12/2017