

**SERVICE RED RISKS****ANNEX 2**

Service	Corporate plan link	Risk (LW34)	Date risk identified	Factors	Consequences	Existing Risk Controls	June 2015 Risk Score
Community & Leisure	CO	<b>STAFF PUT AT RISK IN CERTAIN WORK SITUATIONS.</b>	Sep-14	extent of and nature of lone working across service	staff put at risk	signing out board, buddying system, mobile phones, paired working in appropriate circumstances, risk assessments	C2 (R) Likelihood: Significant Impact: Critical
	Type of risk	Risk Owner	Further Action (Y/N)	Action type - Accept, Terminate, Control, Transfer	Action Target Date	Required Action	Target Score
	Legislative	Louisa Rice	Y	Control	Jun-15	revisit policy, risk asses all aspects of lone working and update action plan as appropriate	D2(A) Likelihood: Low Impact: critical

Service	Corporate plan link	Risk (ES23)	Date risk identified	Factors	Consequences	Existing Risk Controls	June 2015 Risk Score
Environmental Services	Environment	<b>COLLAPSE OF INCOME STREAMS - ESPECIALLY RECYCLING</b>	NA	National/global markets - fluctuation. Decrease in demand for materials. Reduced value of materials.	Significant impact on revenue budgets.	Disposal contractor has long term contracts in place to mitigate short term market fluctuations in value.	C2 (R) Likelihood: Significant Impact: Critical
	Type of Risk	Risk Owner	Further Action (Y/N)	Action type - Accept, Terminate, Control, Transfer	Action Target Date	Required Action	Target Score
	Financial	Head of Service & Waste and Recycling Manager	N	Accept			C2 (R) Likelihood: Significant Impact: Critical