
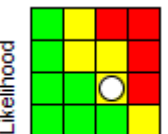



Town Clerk's Establishment Committee detailed risk register

Appendix 1

Report Author: Paul Debuse

Generated on: 30 January 2017

Risk no, Title, Creation date, Owner	Risk Description (Cause, Event, Impact)	Current Risk Rating & Score		Risk Update and date of update	Target Risk Rating & Score		Target Date	Current Risk score change indicator
CR09 Health and Safety Risk 22-Sep-2014 Chrissie Morgan	Cause - Safety is treated as a low priority by the organisation, lack of training of staff and managers, management complacency, poor supervision and management Event - Statutory regulations and internal procedures relating to Health and Safety breached and/or not complied with. Effect - Possible enforcement action/ fine/prosecution by HSE, Employees/visitors/contractors may be harmed/injured, Possible civil insurance claim, Costs to the Corporation, Adverse publicity /damage to reputation, Rectification costs	 Likelihood Impact	12	This risk has been reviewed by the SMT on 10 January 2017, and there is no change to the assessment at this time 30-Jan-2017	 Likelihood Impact	8	31-Mar-2017	 No change

Action no, Title,	Description	Latest Note		Managed By	Latest Note Date	Due Date
CR09C Compliance Checks 2016-17	Annual Programme of compliance checks	The programme for this year is on target to be achieved by March 2017. The new programme for 2017-18 is being developed and will be in place by the end of March 2017.		Justin Tyas	30-Jan-2017	31-Mar-2017
CR09D Implementing external verification recommendations	Develop a series of actions that will help to implement the best practice recommendations contained in the recent external verification of the CoL's Occupational Health and Safety Management Systems	An implementation strategy has been developed by the Corporate Health and Safety Unit, and is being put in place by March 2017		Justin Tyas	30-Jan-2017	31-Mar-2017