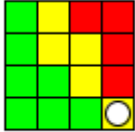
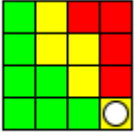




## DCCS Corporate Risk- detailed report EXCLUDING COMPLETED ACTIONS

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/Risk Approach	Current Risk score change indicator
<p><b>CR17 Safeguarding</b></p> <p>22-Sep-2014 Andrew Carter</p>	<p><b>Cause:</b> Not providing appropriate training to staff or members; not providing effective leadership, management or supervision; poor case management, information sharing or actions.</p> <p><b>Event:</b> Failure to deliver actions under the City of London's Corporate Safeguarding Policy. All staff (and in particular social workers &amp; teachers) not taking appropriate action in relation to safeguarding issues.</p> <p><b>Effect:</b> Physical or mental harm suffered by a child or vulnerable adult, damage to the City of London's reputation, possible legal action, investigation by CQC and or Ofsted. (Risk description revised June 2019)</p>	<p>Likelihood</p>  <p>Impact</p>	<p>8</p> <p>The network of Safeguarding Champions to fully embed safeguarding responsibilities across the organisation has been relaunched and fully embedded. Due to departmental restructures resulting from the TOM Executive Directors have been requested to supply information, by 30 November 2022, on their Safeguarding Champions and assurance work undertaken.</p> <p>The Safeguarding risk will be presented to the Community and Children's Services Committee Safeguarding Sub-committee at future meetings to provide an additional level of scrutiny of this risk, the associated rating and actions to mitigate &amp; control the risk.</p> <p>An audit into corporate safeguarding has taken place and the recommendations from this audit will be reflected in this risk and actions.</p> <p>02 Nov 2022</p>	<p>Likelihood</p>  <p>Impact</p> <p>8</p>	<p>Accept</p>	<p>Constant</p>

Action no	Action description	Latest Note	Action owner	Latest Note Date	Due Date
CR17ab	New staff are being recruited into roles as a result of the implementation of role changes relating to TOM. Staff will have to complete the Online training module, Safeguarding and Young People. Options for delivering training related to Safeguarding of Adults and Vulnerable People are being investigated.	Monitoring will be put in place to ensure that new Community and Children's Services staff have completed the online safeguarding training. Options for delivering training related to Safeguarding of Adults and Vulnerable People are being investigated.	Paul Murtagh; Chris Pelham	02-Nov-2022	30-Dec-2022
CR17ac	The City and Hackney Safeguarding Adults Board (CHSAB) and the City and Hackney Safeguarding Children's Partnership) CHSCP oversee Children and vulnerable adults safeguarding in the City of London and Hackney and monitor compliance with statutory guidance. A programme of training is also delivered to social workers and other stakeholders such as health and City of London Police staff.	The CHSAB and CHSCP oversee vulnerable adults and childrens safeguarding in the City of London and Hackney and monitor compliance with statutory guidance. A programme of training is also delivered to social workers and other stakeholders such as health and City of London Police staff.	Chris Pelham	02-Nov-2022	31-Mar-2023
CR17ad	CR17 risk will be reported to the Community and Children's Services Committee Safeguarding sub.	Reports on the Safeguarding risk will be presented to future Safeguarding sub-committee meeting to provide additional scrutiny of the risk, the associated rating and the actions identified to mitigate and control the risk.	Chris Pelham	02-Nov-2022	31-Mar-2023
CR17ae	A Corporate safeguarding audit has been undertaken. recommendations will be reflected in this risk and associated actions.	The outcome of the audit is awaited, the recommendations from this audit and resulting actions will be reflected in this risk to ensure the Corporate Safeguarding response is robust, monitored and reported on.	Chris Pelham	02-Nov-2022	31-Mar-2023
CR17X	Chief Officers have been asked to nominate Safeguarding Champions and to report to the Director of Community and Children's Services every six months on the discharge of their safeguarding responsibilities.	<p>The network of Safeguarding Champions to fully embed safeguarding responsibilities across the organisation has been relaunched. Some of the existing champions have moved on or no longer perform this role. Chief Officers have been asked to nominate a Safeguarding Champion for their departments.</p> <p>The first Safeguarding Champions meeting took place in December 2021. There was good engagement from range of Departments. It was intended that the group would meet bi-annually but departmental restructures resulting from the TOM has meant that there have been changes to departmental structures and teams. Executive Directors have been requested to provide details of their safeguarding champions and assurance work undertaken, by 30 November 2022. The safeguarding champion's role is to ensure that any new guidance regarding safeguarding is shared with their department.</p>	Andrew Carter	02-Nov-2022	31-Mar-2023