
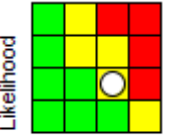


**Appendix 1 – CR09 Risk Register Extract (December 2022)**

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
<b>CR09 Health Safety and Wellbeing Risk (Management System)</b>  22-Sep-2014 Joanna Carrington; Emma Moore	<b>Cause:</b> Lack of management grip/attention to effective health and safety in the workplace, management and staff competency, poor supervision and guidance, and ineffective controls and monitoring / feedback systems. <b>Event:</b> Significant breach/non-compliance with Statutory regulations and/ or internal H&S policies and procedures by staff/managers whilst undertaking/delivery of City Corporation functions. <b>Effect:</b> Fatality or life-threatening illness / disease compromising the safety and wellbeing of service users, public or the workforce, potential enforcement action/financial penalties to City Corporation. Adverse effect on the delivery of the Corporate Plan: Especially Outcomes 1 & 2	 Likelihood	8	Risk discussed at Corporate Health Safety and Wellbeing committee on 14/12/22. Nil changes made to the risk at the moment as it was felt that controls were holding. Wider work is underway to rationalise h&s risks across the registers, risk will be revisited after that action.  <b>14 Dec 2022</b>	 Likelihood	8	Accept	Constant

Action no	Action description	Latest Note	Action owner	Latest Note Date	Due Date
CR09Q	CR09 is now at Target and the risk treatment is "Accept" the HSW Manager will be monitoring the H&S Management System on behalf of the risk owner and any changes which may impact effectiveness considered when assessing on-going risk scoring	Ongoing review at each HSW committee – to be reviewed again by September 2022	Emma Moore	05-Sep-2022	30-Sep-2022