

# TC Detailed risk register

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## Code & Title: CR Corporate Risk Register 1

Risk No. & Title	Risk Description (Cause, Event, Impact)	Risk Owner	Current Risk Rating & Score	Risk Update	Target Risk Rating & Score	Target Date	Risk Trend
CR09 Health and Safety Risk	<p><b>Cause</b> – Safety is treated as a low priority by the organisation, lack of training of staff and managers, management complacency, poor supervision and management</p> <p><b>Event</b> – Statutory regulations and internal procedures relating to Health and Safety breached and/or not complied with.</p> <p><b>Effect</b> – 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</p>	Chrissie Morgan	<p>12</p>	<p>The risk was reviewed by the SMT on 01/10/15, no change to the assessment at this time</p> <p>External accreditation of the CoL Health and Safety Management System is due to take place in November</p> <p>The Top X risk assessment approach is being repackage to bring the process in line with the Covalent risk management software</p>	<p>8</p>	31-Mar-2016	↔

Action Code & Title	Action Description	Action Owner	Due Date	Action Update
CR09A External Verification	External verification of the CoL's safety management system	Oliver Sanandres	30-Nov-2015	Action added 240615, currently selecting appropriate review organisation
CR09B Compliance Audits	Rolling programme of departmental compliance audits conducted by the Corporate Health and Safety Unit	Oliver Sanandres	31-Mar-2016	Work for this financial year started April 1 2015, 2 audits currently completed, programme for the rest of the year has been set and is on target