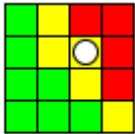
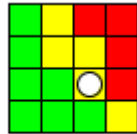


TC Detailed risk register

Report Author: Paul Debus

Generated on: 20 January 2016

Appendix 1

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	<p>Cause - 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>Event - Statutory regulations and internal procedures relating to Health and Safety breached and/or not complied with.</p> <p>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</p>	<p>Likelihood</p>  <p>Impact</p>	12	<p>This risk was reviewed by the SMT on 20/01/16, no change to the assessment at this time. The external accreditation exercise will commence on January 19, with audits being conducted in Corporate H&S, Community and Children Services, City Surveyors and the City Police. The review will provide a benchmark against a wide range of organisations.</p> <p>20 Jan 2016</p>	<p>Likelihood</p>  <p>Impact</p>	8	31-Mar-2016	<p>↔</p> <p>No change</p>

Action no, Title, Owner	Description	Latest Note	Managed By	Latest Note Date	Due Date
CR09A External Verification	External verification of the CoL's safety management system	The British Safety Council have been identified to provide an assessment using their 5 star. Audits commence on January 19 and will be completed at the end of January, with the results by the end of February	Oliver Sanandres	20-Jan-2016	29-Feb-2016
CR09B Compliance Audits	Rolling programme of departmental compliance audits conducted by the Corporate Health and Safety Unit	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	Oliver Sanandres	24-Jun-2015	31-Mar-2016

