Ap	non	div	1
Ар	pen	aix	1

	COVID-19 RISK REGISTER																	
						Inherent Ri	sk			Residual R				Risk Movement				
Risk Number	Category	Risk Description (Threat/Opportunity)	Risk Ov	mer Imp Va		Probability Value	Inherent Score	Controls	Impact Value	Probability Value	Residual Score	Risk Treatment	Treatment Actions	Comments	Change in risk direction from last review	Comment	Risk Status	
C089-001	Strategic: Welfare	Increased Valuerability in Community Risk of Increased valuerability and risk, homelecoresc, unemployment and apport/ data to impacts of Covid 3 on people, communities and the eccording RECPORT/INECORE	Jacquie P y.	epper !	5	5	25	A CODD 31 Adds Instruction Officers Group stabilistic in day 1500 meta). 3 a web/s to ansue null-agency protocollap analysement and construct cases are following to extende in data was due also to the analysement and the second stability of the	5	4	20	Reduce	Mantain increased givenance for Public Potection. Monitor performance and data in relation to unknowle groups within command Dischar. Rowling actions as indexemptions: a second processing of the request feasible Rowey Group being set up and headed by Care Maler, Development of locality profiles		Ŷ	There are indicators already emerging around the servicences of the potential impact of this risk, including such things as significant increases in universal credit and suggestions of yind actual relatations. One of the first actions of the Equalities and Empowerment Group is creates locally produces to undersard impacts with includical accus, incred around sectory produces to undersard impacts with includical accus, which will accus be acting original to a single produce of the two origination of the accus because produces. It is anticipated that may not of the Widdew workstream fusions will be incorporated into this risk going forward allow.	Open	
C089-002	Strategic: Welfare	Protecting children, proventing family breakdown and providing agergapital support There is a risk that we fail to meet the needs of children whole wellbeing and weller as a risk as a source of should, register and agenfacts from, as well as any start of the start of the start of the should be also be als	Jacquie Pr	pper !	5	5	25	A COVD-19 hatch Protection Date Officer Group was satulabled on 9 April 2020 with Intering puersance structure for Public Protection (intering Englishing). An Executive Group for Child and Adult Protection was catabilished on 9 Abuch (how meeting Englishing), Intering (2000) 19 Child Protection Galaces has been protected and publiched on the Court Vestolite, How Tool Protection Protection (2000) 19 Child Protection Galaces has been protected and publiched on the Court Vestolite, How Tool Protection (2000) 19 Child Protection Galaces has been protected and publiched on the Court Vestolite, How Tool Protection (2000) 19 Child Protection (2000) 19 Abuch (2000)	5	3	15	Reduce	Innocates approaches to engage with value-able children and families to relace rule with the developed, there is an expectation that children whole names are on the Dull to the children whole names are children ables to the children whole names are children ables distances and been produced for all traff working with distances and been produced for all traff working with advances and been produced for all traffic and advances and the second second second second been advances and the second second second been advanced with an of children to the been advanced with an Obvio context,		\leftrightarrow	There is potential for this risk to reduce following the scheduled announcement by J Surveys by 1107.20, confirming amagements around schools returning, due to protective factors being an extracted through children returning to school can shall children that the school to the school school and the school can shall be school and the school table pictor understand and migging and you school to the school table pictor understand and migging and you school to the school table pictor understand and migging and you school to the school school I any school school test. The school and an excession members of the DM Protection regimer and this is currently being banchmented against other local authorities.	v Open	
C089-003	Strategic: Workforce	Managing in Lasking return to ensure no gaps in service delivery As all Council Services look towards and start planning for IPs after incidence, some staff will be Taken back from it takend roles. There is a Athen Essential count and the state taken the service start and the service is and the Essential and addressive impacts the service start and the service is and the Essential and addressive impacts the service start and the second and not a software non-executed staff are tracked for taken to back fit Those paper. RESPONSE/RECOVERY	Donalds	s f	4	4	16	Gad Command on 13 May 2020 approved a new process for returning retailed employees to their subtancine port, or transfer to another land refa. The process is designed to ensure executed annexes are sponsored with constancy and terms of approach. A new part has been and and with an fait designed to ensure executed annexes are sponsored with constancy of an executed annexes of approach and annexes are approach. The sponsored annexes are approach annexes and approach annexes are approach annexes are approach annexes and approach annexes are approach annexes are approach annexes and approach annexes are approach annexes are approach annexes and approach annexes are approach annexes are approach annexes and approach annexes are approach an	3	3	9	Reduce	Communication of new process is important to that all manages and cult individual for an anagements. ISO of the second second second second second second of the second second second second second second of the second second second second second second of the second se		Ŷ	We have created a process for a resume force for those who have been re-tasked, returned to their unbiasetime role but may be required to return to a re-tasked role at a four-role task to their unbiasetime role but may be required to return to a re-tasked role at a four-role task communications/training on that they remain aware of docid role as striking and feel communications/training on that they remain aware of docid role as striking and the manuform of additional table of their "one roles and docidents that them domains, who have also that their "one role and docidents that them domains, who have also the and their docid role and docid table of the striking striking and the striking pay done to the future. A process to support private areas striking that areas and also any and one and quarking in a light case to striking that areas and also any and one and quarking a light pain. The the doces withing that areas and also do any docid role (table) is not the above and the scription on the docident of a light pain the add wave the scriptions on the docident table of the docid withing the scription on the docident table of the docid withing the scription on the docident table of the docid withing the scription on the docident table of the docid withing the scription on the docident table of the docid withing the scription on the docident table of the docid withing the docid w	Open	
C08P-004	Workstream: Welfare/ Communities	Valenceble Groups bats There is a risk we do not assimilite data on all valenceble groups specify or comprehensively anough to ensure they are supported and tak while self- mating ensuring with the community, who have no other means of support ASSIMUSE	Fiona Roberts Lisa Simp		5	4	20	The brons command group monitors the impact and exclusion to Shery/Gold as required; Saley None of contact (PKC) for failow with national food distribution scheme and national group on shelding bits management team set up assuming an advecting quantitis streme into group and advecting and advecting to support when the group catalities and a star assuming an advecting quantitis streme into group and advecting to support when the group (Quarty successes usin group established to sates the quality and robustness of our approach.	4	4	16	Reduce	Perchang dia Minimum Trading Study of Manus a American de Minimum Canada Trading Study of Minimum Americana Manus and Minimum Canada Study of Minimum Americana et al subject segment and study of Minimum Americana et al subject values and study of Minimum Americana consideration of ageing Starks approximation requirements and study and study and the Minimum Americana Basideling Landsmany and the Minimum Americana Am		\leftrightarrow	Complexion and definition of vulnerability may change in the with risk 1 and post COVD environment. This may mean incorporating assimilation and management of afferent data with first minutes of the origon that the sense institute data setup data responsement workstream and may lack to an increase in this risk as consideration as a setup of the setup data and the setup of the setup of the setup of the and the setup of the setup of the setup of the setup of the affective setup of the setup of the setup of the setup of the affective setup of the setup of the setup of the setup of resping Hands is more appropriate.	Open	
CORP-005	Strategic: Welfare/ Communities	Upscaling operations to support understate groups There is a risk we cannot scale up capacity of our operations to ensure encoursing numbers of value scale includuals are supported and sale while and scaling longer income rescaling in the scalar backgroups income rescaling in SEGPORE	Fion Roberts Lisa Simp		5	4	20	facour group is fixeding each requirement, into the Tabled Conservation and Monitorium membership once at 20m with resolution is rejusted to all target teams and in 20mmitting the spinet task standing does antideped group and Monitorium resonance/hydrocenters, Market advance of the database of 20mmitting membership which the spinet posterious angles are constrainting as a resolution group and posterious and target and the Bood advances in planet, based at their sponse Centre, This will require transfer to locality based from hole long item to their can result to Bood advances in planet, based at their sponse Centre, This will require transfer to locality based from hole long item to their can result to Bood advances in planet, based at their sponse Centre. This will require transfer to locality based from hole long item to their can result to Bood advances in planet, based at their sponse Centre. This will require transfer to locality based from hole long item to their can result to Bood advances and their sponse can be advanced advance provide in SheetBoo category recording specifies da Ce.	4	2	8	Accept	Censider how we will continue to facilitate and support in the logaritum. Supported by the Equilities Recovery Group.	We currently have sufficient physical inflatructure in piscellatisticatio copretent at scale We will remain dependent on stall adability through the Tasking to ensure we have enough stall resource to operate at scale. We are replenishing all codellance data on community volunteers with an aveelity basic for cleanance, driving loance etc.] to horcease local capacity where we need 8.	Ŷ	While there I has not summity amount sport from being sufficiently resourced at this time, as completed and definition of evaluations in proceedings in the with risk 1 and post COVID environment the which the ber as assessed as part of enverging needs identified within Equilities and Empowerment workstream	Open	

					inherent i	lisk			Residual R	sk					Risk Movement	
Risk Number	Category	Risk Description (Threat/Opportunity)	Risk Owr	er Impact Value	Probability Value	Inherent Score	Controls	Impact Value	Probability Value	Residual Score	Risk Treatment	Treatment Actions	Comments	Change in risk direction from last review	Comment	Risk Status
CORP-006	Strategic: Weifare/ Communities	Sources and maintaining food supplies to support valuerable groups There is a risk we cannot fund or names enough food supplies to ensure valuerable groups are supported and day, or we duplicate relational activity which will be according from the same suppliers as us, resulting in: Sources of food supply Valuerable individuals having Intellificient food RESPORE	Fiona Robertson Lisa Simpsi	, 5	4	20	Links established with local supermarkets, Single Part of context (PKC) for failow with national flood distribution scheme; Deging requests through established national groups and the local insidience partnership for more detailed information and grouter input nits the process; flood disturbes from Fair Stare being received and distributed	4	2	8	Accept	Cansider how we will continue to facilitate and support in the longer term. Supported by the Equalities Recovery Group.		\downarrow	We have managed to source regular suppliers and decisions to maintain food supplies and recontinuing to work with Fair Share. As with other risks, comparison and definitions of vulnerability may change in line with risk 1 and parts (CMD environment. Taken is nother that a high number of the dop parts are a convertible with environment. Taken is nother vulnerability of the dop parts are a convertible with the risk of the doc source and the source of part of environment. The source workstream.	Open
C08P-007	Workstream:P PE/Health & Safety	Sourcing & Multitativing PPE Supplies There is a min- due to unprocedured increase in demand - for supply chain fature, tack of theoreticage of PPE repaired due to reprintly changing workforce, subscripting, demand and multitatures and allow guide to supply expediently advagable processing and an and an and an analysis of PPE Pair entropies relations, and industrial invests; how entropies relations, and industrial functions MEXPORT (PECOVER) MEXPORT (PECOVER)	r Robert Lyl	∝ 4	4	16	Regular ordering tockeding darky calls to supplies regarding programs with orders to fiscans: the plant ordering tockeding darks calculated of PE availability and future demands for both PEC and social care. Agreement to assist HCP ordering to event ones, this is using at 1 locations in MEC or destribution of antical white supply of PEC co-additional HCP ordering to event ones, this is using at 1 locations in MEC or destribution of antical white supply of PEC co-additional to event of the e	4	3	12	Reduce	Operations manual being created in context of PPP/Accel distance, property colleagues have been context and the second second second second second second protocol of PPI to checken is preparation for identification protocol of PPI to checken is preparation for identification to concrete requirements and responsibility for providers of PPI on schedul transport temporal of PPI on schedul transport temporal		Ŷ	Awaiting announcement by I Sealmay by 31.07.30, which should provide clarity on eluciation recovery arrangements which will impact upon the risk. Petertial concern raised my central stores over factors availability of classing products Gut to undercold demind.	d Open
CORP-011	Strategic: Workforce	Employee health & wellkeing There is a risk that employee monte and productivity are engoticely imported by current expansion engourneents and/or the general effects of tordown and the pandemic MESTOREE	Euan Sturge	on 4	3	12	Insport commonstance as a page of downess regarding such a sustaining topical analysis via constaining, constrained how the manual sustaining states of a page of downess regarding such as sustaining topical metabolism. And an inscars are invited in the sustaining states of the sustaining charged by the survey complete and ongoing. A meaning of attributes when induced to import the hard and wellband as wellband gravity of an order of the sub- metabolism. The page of the survey can be attributed wellband and the sub- states of attributes when induced to import the hard and wellband or our overfaces (sublicit columns) indication success the page of a metabolism of the page of the survey can be attributed wellband of attributes in the exect of physical or metabolism wellband wellband as the page of the survey can be attributed as the sub-	з	3	9	Reduce	Orgoing communications and policy development,		\leftrightarrow	Modeling opproval only request angles to the their is possible to a movie of possible should be a the real which requests and possible to a movie of results and impacts. We contribute to one or other for hardh and weldening to ensure regular patches, appropring to characteristic to a second the stage of response/recovery and marger article politicities to review an awar of the stage of response/recovery and marger propring the stage. We are award the stage of response/recovery and marger propring the stage of the stage. We are support to the Politicat and Weldening propring the stage of the stage of response of recovery have also consider to provide the stage. We are supported to the stage of recovery have also consider by response to markets. The molitational politication have statisticat an association of the provide to the stage. We are supported to the stage of recovery have also consider by individual. The molitation to be reviewed for difficult or install wellbang further concerns by individual. These will continue to be reviewed for difficult or the reviewed.	e c Open
CORP-013	Strategic: Finance	Final data wallinese Due to the fisancial impacts of the locidowe both on busineses and income projections and that these wall be a shorthal against budgeted income projections and that these, and additional costs arising from regooning to the COO's businese, will be all waiter by the Sottian common the short of the short of the short of the source of the cost of there has a nucleation in the heave of financial segond provided they has location common the heaved and adjustment. And of the accuration provides the short of the short of the short of the short of the financial common many and a significant instancial segond provided the short of the short of the short of the short of the short of the short of the short of the short of the short of the short of the RECONST	Stewart MacKenzi d	, 5	4	20	Regular Carporate monitoring of income levels, support to businesses through prome payment of business grants and advice support to support to provide the second	5	4	20	Reduce	Development of recovery/revewal plan for the Council to program for new post Cool deveromment through Halley will the place with thread workstream that the council of member briefing sessions planeed for mid-legast with further accions in early signember.		\leftrightarrow	A report will be submitted to Council or 30 September on the Rovenus and Capital budget The Scitcalin Gowmmer fair receively unnounced E100 or additional support for discuston over 3 year priorid and recent UT-base year ownoncements will increase consequential funding for Scitcalin local administe by a further E50m. Currently awaking details on their block will be affordant.	c Open
CO8P-014	Strategic: Finance	Key supplier/pupply chain n.b. There is a nit of hey supplier (or product failure and / or significant changes insupater (product) control (nit) applies equally to partners such as the factor of the control interpretation of the services. I can product and/ or regenerics a significant inflationary increase in the cost of services. NESPORES/IECONERY	Stewart MacKenzi	- 4	4	16	advance payment of suppliers or payment to meet their core costs, where appropriate / justified, and is five with national guidance on manazimany, the supply chain, A perconnent sub-group of the Brone Riserce prova has been established to offer advace and support on this super, their with national booles and a cold. An ad Societar Exercise To maxime supplier payment, at national level; supplier advace to the super, their with national booles and a cold. An ad Societar Exercise To maxime supplier payment, at national level; supplier advace to the super, their with national booles and a cold. An ad Societar Exercise To maxime supplier payment, at national level; suppliers advace to the suppliers of the supplier payment party supplier pairty suppliers to the two published to the constant to provide Pranceed doport to Payole Contracts and ALOs.	4	4	16	Reduce	Continued discussion with ALEOs and Tayola Contracts and other key suppliers		\leftrightarrow	The Scattab Government has sincurrical additional support for social care provides through understaining to mark crass (core) 35 relates at and fasters costs. Information is using collicate Hongs in the Modalitacian Paras to July and the Tanger Hank with the para task missional (47 July at additional under the paratic transport which with the para comparestin fundamental to the paratic transport which with the para comparestin fundamental to the paratic transport which with the para provide an excerning of the paratic transport of the paratic transport provided and the paratic transport has Charling the paratic transport on the bits honding with the applical.	open
CORP-015	Strategic: Finance	Revenue Budget & Capital Programme viability There is a risk that the Council will be unable to definer the agenored Revenue there is a risk that the Council will be unable to definer the agenored Revenue designs for 2020(2) and the US and Composite Capital and 5 year incoming councer syste and a significant review of future financial planning assumptions. Nat of managing expectations in both a public and publical entring. NECOVERY	Stewart MacKenzi	- 4	5	20	Congoing monitoring and reporting of Financial position to Gold Command, Rockes of control budgets	4	4	16	Reduce	Consideration of wide financial input and potential constant action at the incomey tage. Further information has been requested for Elected Member brieflings.	ikely to require mid-year review of 020/21 budget in the autumn	\leftrightarrow	Work is underway to review the Council's budgeted income and expenditure together with an assessment of the additional interactionent required to support Recovery and Renewal N and Include ensuing a structure resourcing of structure to the support of the structure of the interaction ensuing a structure of the submitted to Council on 30.09.20.	S Open
CORP-017	Strategic: Economy	Downton in local economy Downton in local economy There is a significant risk that due to COVID-19 the Reshood of local business Tablets and pilo boses will read to a downton in the local economy. RESIDIOE/RECOVERY	David Littlejohr	4	5	20	Maritan contact with business and developent through business briefings, phone calls stic finaure we signore to support & advice available back/and instrainable phoness ibusiness Grants as quelying as possible, business bulleties issued to give advectigisatione; responsements to explore, thready established and employed grants new being processed, business barraneter survey completed.	4	5	20	Reduce	Consideration of Buciness barometer survey results; Development of economic recovery plan		Ŷ	increase in resolut risk probability score to influct the number of business docurs records and writer parterial of pio base/business failures due to the lad Assention scheme coming to a resol.	y Open

					Inherent Ri	isk			Residual R	sk					Risk Movement	
Risk Number	Category	Risk Description (Threat/Opportunity)	Risk Owner	Impact Value	Probability Value	Inherent Score	Controls	Impact Value	Probability Value	Residual Score	Risk Treatment	Treatment Actions	Comments	Change in risk direction from last review	Comment	Risk Status
CORP-018	Strategic: Renewal/Becos ery & H&E SMT	Anset Management - funding & maintenance pressures There is a risk of degradation of auert, such as naski, bridges and structures, and institution to present index dirego sommer Lobines, dave to hold an constructions and maintenance works which could musit in: Determination of auert, back the could musit in: Determination of auert, and therefore instrumes out to statish as est standards; Construct, constructures of the state of a state of the state standards; Constructures and the non-method pediation (sign Cycling Walking State Street Instrug); Majorin resistions from resident, metia and patholane REFORES/RECOVERY	Mark Butterworth	4	4	16	Consideration of this within recovery phase/future planning for provintuation, Priorly Inspections and minedial action still taking place, Durin on Councils for within a definition of artileping standards which are "reasonably practicable". Othis response allows us to adjust expectations.	4	2	8	Reduce	Review of capital programme lunding underway, to dentify lunding priorities	Risk reflective of wider economic and infrastructure risk.	Ŷ	Whith the programme of works is filely to have been as back by approximately 3 months in addition, independent of the second se	Recommended for Removal
CORP-019	Strategic: Renewal/Recov ery & SMT Workstreams	Spitem development programme & funding pressures There is a nik that planned system development projects (og SWFT and LPMR) has been invested by yalf being divine to accenaria in initial activities, recarding its comparts applied transpited from the system of the system potential for activities and costs moving into future years. Not their patient for activities and costs moving into future years. Not their gale to costs the yard hundring it was to cost these outfullivity to by activities auxilities provide of systems bayed at a current contract because the new system mydementation is diviged. RECOVERY	Alan Taylor	4	4	16	Excling project boards with Executive Sponsors	4	4	16	Reduce	Consideration of these issue in necessiry place/lifetime planning. A casesoment is underway for each of these major pojects, and the limpests are in time of costs, deliverability, contoner impact etc.		\leftrightarrow	Selfs and LTM Project Boards new meding/activability of a most on a simulables. Retential for this to be managed at Programme ¹ /Project twol. Due to specific uses with the LTM optical specific SBA (segments). Due and the project on the section of the their delivery is underway. Angent regarding LTM was considered by EOT on 10.20730.	Open
CO8P-020	Strategic: IT	Information security There is a risk that during the current partial of discuption and technology- metabled change, the Council is more valuesable to option attacks: resulting is an increased values of physical physical generation, basing the council attack analogy of PKC information assets, accessed potentia for protections; representation accessed potentia for protections; representation accessed potentia for protections; representations accessed potentia for PRESENCE	David Adams	4	5	20	Socially (review by T Management Tare working in socilaration with tolemation downseek baseque; tensoral / address of tensologies (for the tare to resource to support Caused business (b.g. Zones, the address) and g nacture g materials (to talk working from howe to make a instance of social address (d.g. Agolication patching cycles redecigned and to minimae potential disruption for Causel's new Wirk operating model Agolication uggrades / supplier access managed on case by case, as required	3	5	15	Reduce	Key data security monitoring roles / responsibilities being dentified, invited monitoring routines being developed to most evolving demonds of current operating model.		\leftrightarrow	While attack on information will remain a continual risk to the Council, it is fift that the heightened risk associated with the reportung plane has seen appropriate action anyone many sector and the state of the sector of the sector of the sector of the communication than Sherr Command, therefore, it is of the to be manipped at a Service Good	Recommended for removal
C089-021		Implementing and maintaining scheduling to analise staff to work from bases. The second scheduling scheduling is an adde staff to work from these schedulings PRC Internet Connectication, Society Systems & Remote Access Schedulings PRC Internet Connectication, Society Systems & Remote Access Schedulings PRC Internet Connectication, Society Systems & Remote and the Scheduling Internet Connectication, Society Systems & Remote and the Scheduling Internet Scheduling Resource and the Scheduling Internet Scheduling Resource to Scheduling Internet Scheduling Internet and Scheduling Internet Scheduling Internet PRC and Scheduling Internet and Scheduling Internet Scheduling Internet Internet and Accessible Internet Internet Internet and Accessible Internet Name Conference in Scheduling Internet Accessible Name Conference Internet Internet Accessible Name Conference Internet	David Adams	4	4	16	IT Masagenen Taan aid emegency plaving commaid structure scritting. Gaatlan ef additional accus mende access capacity. UFO anabled: Function have Bachess continuty Parts in place to cover any period when key technologies are unavaibible; Regular comms to users uar behaviour managed, to spread technology load	4	3	12	Reduce	Bedicated second internet connection in place: anticipants analysish via 2002, Oncess Sareke backness working from XPC protections. The second second second second second second second second second second second second second second second second model to VADO as contingence, Network / system models with the Network / system in the weight model with the Network / system in the Weight / system models with the Network / system in the Weight / system models with the Network / system in the Weight / system models with the Network / system in the Weight / system models with the Network / system in the Weight / system models with the Network / system in the Weight / system models with the Network / system in the Weight / system models with the Network / system in the Weight / system models with the Network / system in the Weight / system models with the Network / system in the Weight / system models with the Network / system in the Weight / system models with the Network / system in the Weight / system models with the Network / system in the Weight / system models with the Network / system in the Weight / system models with the Network / system in the Weight / system models with the Network / system in the Weight / system models with the Network / system in the Weight / system models with the Network / system in the Weight / system in the Wei	Availability of Direct Accessit2 maans providuor remote access constraints the availability of the access removed, impact under review however minimal issues to date.	\leftrightarrow		Open
C08P-025	Strategic: Childcare Provision	Childcare provision Childcare provision Tevres 1.8 and mod and the meet increased demonstrative childcare, particularly of neurons, also require childcare to intern to merch, as schools and ELC provision returns on a phrased basis in August. This could report on examanian recovery and the related ability of parents to instance to work. MELIORECOVERY	Sharon Johnston	5	4	20	Coloren Antici Garte to Inpendent and Valendali Olicien apported by mall specia Perturbatiopreparational, approch. National reporting: Galaxies in place for excellation apport wellbage, Galaxies and separa transmission by fairs for target years and answer amonging workform lasers relating to children are showd. Offen is class and communicated to the public, Capacity regulary noneward in finality for equincien materianed. Established pathies for staffing Activity Centers, we recating and other resources,	4	2	8	Reduce	Learning plan for CP in CACs. Summer programme for CACs. Files underway for lever they will separate in a support. data to increase demand. Impairments for twelve planguement for molese costs of childcare.	,	\checkmark	Availing unservanient from 1 Sating by 11.07 32 provid encident (am. Children habited and the Sating for provide operating provide norm for the universe method. There are also also the sating in context of a cost of original children and Bendel kanning in Ratio.	Open
CO8P-026	Strategic: Governance	Generators & dickion making There is a risk that generators is not effective, dickions are not taken at the right bank, there is in effective lacenship and the command discusses do not avoid to risket the different gas of the parketini. There is a risk that we do not plan as duple officiently for the transmission of response, there is a risk to the different gas of the parketini. There is a risk that different gas of the different gas of the parketini. There is a risk that recovery/removed presents: BASI-DIGS2/MICO2/RFY	Barbara Renton	4	4	16	Gitt, sive and bronze command structure documented, agreed with Members, and Ahand with saitt, Sounding Board in place with Exceet Members, Bugair resource of generational by fold Command, Development of the structure of the Approximation of the structure of the Command consisters at UK/Scettish Generative of the Structure of the structure of the structure of the Member of the structure of the Structure of the structure of the structure of the structure of the structure of the structure Member of the structure of the structure of the structure of the structure of the structure Member of the structure of the structure of the structure of the structure of the structure Member of the structure of the structure of the structure of the structure of the structure Member of the structure of the structure of the structure of the structure of the structure Member of the structure of the structure of the structure of the structure of the structure Member of the structure of the structure of the structure of the structure of the structure Member of the structure of the structure Member of the structure of	3	2	6	Accept			\leftrightarrow	Rey focus at greatert is on transition from regiones to recovery. A Member Officer Working Group bus teen set up and mean adomatication in Recovery and Renew Framework arrangements will be considered at the next Council meeting on 30.07 20.	Open

	Inherent Risk				Residual Risk								Risk Movement		
Risk Number	Category	Risk Description (Threat/Opportunity)	Risk Owner	Impact Value	Probability Inherent Sco Value	e Controls	Impact Value	Probability Value	Residual Score	Risk Treatment	Treatment Actions	Comments	Change in risk direction from last review	Comment	Risk Status
	Strategic: Communicatio ns	Communication There is a risk next getting accurate and timely information and important measures to attainability groups (e.g., general public, staff, Talek Unione, where di mamene, mediaj, which could recent in: repetitional damage; can confidence in efforter, amongst employees, elected members and the public, how employee relations, and industrial unrast; taff frustration, low members and the public, how members and the public, how employee relations, and employees, resulting in much humbersore. KESDONGS/RECOVERY	Charlene Guild	4	4	Insuring we have enough mources with the Commit team and access to key information and communication channels, nationally and locally develowed of strategic and operational shadows through palls and shor command structure, relating commit messages that about support our priority actuation. Commit regular are noted and shorr meetings, to support messages, and dentify commit operativatives; Regular method of a structure of the block, Regular updates to elected members via Mombers tructings; the Sounding Board, and (From May 2000) palls Committee. Commit messages approved by pall commands. Regular employee surveys to dentify any paper in commit to staff.	4	3	12	Reduce	Development of information and commutations characturating information from the heads & weathing strategy recovery and moteral development programme		↔	There is still some risk in terms of resources for Communications however, this is saving as we have stapped back them full day account mode rates are. If o'r and proce sequences that are appressed to the stapped back them full days and the stapped back them full as the stapped back the stapp	Open
CORP-028	Strategic: Financial/econ omic recovery	Ams Length Estemi Organisations There is a risk, of our ALCOS are unable to resume service delivery, at least program. The advance of the second management of the second response. The shade creates a risk to the weber recovery and mensed of our load economy, including the tourism and community with which the ALEOS deliver.		4	5	Prancial underwring in 2021 within PRC's francial constraints. Longer term, divelopment of new delivery model for outure and sport to ensure financial unstandelity. Docisien was taken at Gold to support ALDs with October in line with forbuge.	4	4	16	Reduce	We are in weekly contract with ALIOS on their financial formacing califorp positions. We have provided com- tractical underwriting commonstruct, two are proporting proposals for a new oblivery model for caliform and upon: the bandar continue and bags of an COTA/ALION of the bandar continue and bags of an COTA/ALION of the proposal bags of the continue of the proposal bags of the proposa		\leftrightarrow	Awaling ontones from networking at Norserone and detail regarding additional funding announced by UK Government.	Open
	Strategic: Second Peak Planning	Second Pask of Intection Flavoing As a result of a lack of appropriate planning, there is a risk that the Council will be unprepared to dail with concerns related to a second paid of anticipang potential concerns and integration of the second paid of the plantic baseling potential concerns and any of the plantic potentian of the plantic potentian and complex that any host has a lack of applicable the plantic potentian and complex that any host has a lack of applicable the plantic potentian and complex that any host has a lack of applicable the plantic potentian and complex that any host has a lack of applicable the plantic potentian and complex that any host has a lack of applicable the plantic potentian and complex that any host has a lack of the Council and pathers the planticable the planticable the planticable that any economic recovery plant as well as potentially contribute to increased mortality rates.	Keith McNamara	5	3	NC is a worker of the wull gamp i scal facilities for transmip and fact and Protect secting prove. This would gamp variate provides index and streams in Trypols, and develop measures to proper to potential increases in indexton. Energing scales are reported to solar and apid command, we work with or partners over its and protect, contact storing, and inputmenting environment infection controls to minimum and and indextogram and the Tar. To include scapes that the scale of the protect and protect indextogram and and the facts traper and the Tar. To include scapes that scales are appendix and the scale of internal scales and processes to implement controls in Courcel buildings, and be staff coming into contact with the public internal Courcel guarance and processes to implement controls in Courcel buildings, and be staff coming into contact with the public internal Courcel guarance and processes to implement controls in Courcel buildings, and be staff coming into contact with the public internal Courcel guarance and processes to implement controls in Courcel buildings.	5	2	10		National guidance expected imminishing on dualing with scalardial bolows: to be acclosed on an resolut, the scalardial bolows: to be acclosed on an resolut, and the scalardial bolows and the scalardial bolows and and the scalardial bolows and an antibiation of accounted and an another the scalardial bolows and indicate to a challer, Workforce jahler for vertere and accounted and an another the scalardial bolows and accounted and accounted and an another the accounted and accounted and an another the accounted and accounted and accounted and accounted and accounted and accounted and accounted accounted and accounted and accounted accounted and accounted and accounted accounted and accounted and accounted accounted accounted and accounted accounted accounted and accounted accounted accounted and accounted		NEW		Proposed new