

## PAS Option 1

### Target Dates

Risk	Further Action Required	Comment	Owner	Final Impact	Final Likelihood	Final Risk Rating
<b>31/12/2011</b>						
Failure to identify a suitable primary authority business partner	Contact with businesses	Providing this Option is chosen depends on the action date	Henshaw, Nesta	1	3	7
Failure to identify a suitable primary authority business partner	Liaise with Staffordshire County Council with regard to potential partnership arrangements for joint Primary Authority		Henshaw, Nesta	1	3	7
Failure to identify a suitable primary authority business partner	Explore potential for hosting a Primary Authority open day for Business		Bailey, Mark (Head of Business Improvement & Partnerships)	1	3	7
Failure to identify a suitable primary authority business partner	Undertake individual meetings with Businesses		Henshaw, Nesta	1	3	7
<b>31/03/2012</b>						
Failure to provide adequate resources for the new primary authority contract (dependant on size, nature and extent of contract or business secured)	Report to Cabinet to obtain resource		Henshaw, Nesta	2	2	5
Increase in environmental health regulation workload as changing from working at a local level to a national level	Report to Cabinet to obtain resource		Henshaw, Nesta	3	2	6

Action Plan Count: 4

Action Plan Count: 3

Risk	Further Action Required	Comment	Owner	Final Impact	Final Likelihood	Final Risk Rating
31/03/2012						
Failure to re-coup costs incurred with undertaking the primary authority work	Robust discussions and contract negotiations with businesses	In conjunction with N Henshaw	Bailey, Mark (Head of Business Improvement & Partnerships)	1	1	1
e.g 1. underestimation of contract value 2. non-payment by primary authority						
31/12/2012						
Failure of businesses to adequately implement advice	Produce monitoring procedures and reporting contract management		Henshaw, Nesta	3	2	6

Action Plan Count: 3

Action Plan Count: 1