		High 9 risks
		Medium 7 & 8 risks
		Risks to be deleted from next 1/4 profile
		Risk reduced from last 1/4 profile
		New risks/Increased rating risks

Appendix A Risks and Action Plan **Risk Identified**	Risk Owner	**Action Required to Address Risk** in order to reduce the risk	**Target Date** for action completion	**Risk Category** Strategic, Operational, Project	**Current position / progress** as at 12/06/2017	**Status** as at Sept 16	**Status** as at Dec 16	**Current Rating** as at Mar 17
1	Potential Claims growth	Chief Executive	The Council has robust systems in place both to deal with claims when they happen and also to prevent, where possible, the circumstances where claims could arise. In doing so, the Council has in place policies and procedures designed to enhance safety at work and also to advise staff and others when driving or operating machinery. The Council checks, on a regular basis, that it is up to date on best practice in this area and that systems reflect changes in the local, national or international environments		Strategic	Risks reviewed and noted that this area is of growing significance with the number and value of claims increasing. Further actions reviewed. Consideration was given to potential control measures, but these are addressed by the existing further actions.	I = 3 L = 3 High 9	I = 3 L = 3 High 9	I = 3 L = 3 High 9

Appendix A Risks and Action Plan **Risk Identified**	**Risk Owner**	**Action Required to Address Risk** in order to reduce the risk	**Target Date** for action completion	**Risk Category** Strategic, Operational, Project	**Current position / progress** as at 12/06/2017	**Status** as at Sept 16	**Status** as at Dec 16	**Current Rating** as at Mar 17
2	Financial consequences of adverse planning decisions	Regeneration and Development	Housing Clarification Statement preparation to assist members and officers in dealing with housing development proposals in advance of the Local Plan being adopted	Feb-17	Strategic	Completion of this action has been delayed because of the priority given to undertaking key aspects of the Local Plan. Report to go to Planning Committee June 2017.	I = 3 L = 3 High 9	I = 3 L = 3 High 9	I = 3 L = 3 High 9
3	Failure to engage or consult with key stakeholders	Communication Strategy			Project	Following review of the risk this quarter (Q1 2017) the risk has reduced to a Medium 5 as the likelihood rating has changed for an occurrence in the past 2-5 years	I = 2 L = 3 Medium 8	I = 2 L = 3 Medium 8	I = 2 L = 3 Medium 8

	Risks and Action Plan **Risk Identified**	**Risk Owner**	**Action Required to Address Risk** in order to reduce the risk	**Target Date** for action completion	**Risk Category** Strategic, Operational, Project	**Current position / progress** as at 12/06/2017	**Status** as at Sept 16	**Status** as at Dec 16	**Current Rating** as at Mar 17
4	Immigration issues - from countries affected by Civil unrest or wars	Strategic Housing	To support Staffordshire County Council (as lead organisation) and other local partners in responding to the Government's request for support in relocating Syrian Refugees.	Ongoing	Operational	All actions completed - risk will be removed from next report	I = 2 L = 3 Medium 8	I = 2 L = 3 Medium 8	I = 2 L = 3 Medium 8
5	Loss of Specialist equipment - servers	ICT	With the move to Castle House, the council's business continuity plan needs to be fully reviewed, taking in to account the interim period before re-location	Dec-17	Business Impact Assessment	22/06/17 - Update - The designs for the Council's data centre operations have been completed with principal services now being provided from the Kidsgrove Customer Service Centre. A further backup location is also under preparation at the Council's depot site. ICT have built in a greater level of resilience to our infrastructure design. As a minimum standard, two data links will exist between each networked site, storage and backup will remain replicated and far greater internet capacity to support agile/home working has also been introduced across both data centre sites. Services will be contacted within the coming weeks to discuss their Service Continuity arrangements to ensure that ICT's service priority list is ordered appropriately. Decisions regarding the Civic Hub have only just been made. As such, it has not			I = 1 L = 3 Medium 7