

Circulation note regarding query raised by member: Issue from Last Meeting – point 4.3 of meeting 24 September 2018.

The items that are highlighted as being high risk, and have been for over 12 months are rated as a High x High, due to either being highly likely to occur; an incident has occurred in the past 12 months or is highly likely to occur in the next 12 months.

The reason for this is due to final likelihood measures which can be found in Appendix B(ii) of the Risk Management Strategy, which are:

**Likelihood Measures**

	High (red)	Medium (amber)	Low (green)
Timescale	Highly likely to occur (90%+ chance)	Likely to happen (50-89% chance)	Possible (1-49% chance)
	An incident has occurred in the past year <u>OR</u> is highly likely to occur in the next year	An incident has occurred in the past 2-5 years <u>OR</u> is likely to occur in the next 2-5 years	An incident has occurred in the past 6+ years <u>OR</u> is likely to occur in the next 6+ years

Item 1 on the report Appendix B from report 25/06/2018 regarding claims:- there is always a 90% chance of occurrence of an accident, but there is no controlling claims made against the council.

Item 2 Financial Planning decisions – there have been Ombudsman decisions made against the council within the past 12 months.

Item 3 Fire risk occurrence – 2 incidents occurred in the past 12 months.