

## Social Value Act

16/01/2013

Risk Identified	Potential Consequences	Impact	Likelihood	Risk Rating	Control Measure	Final Impact	Final Likelihood	Final Risk Rating	Further Action Proposed	Comment	Owner	Target Date
Social Value Act												
				3								Risk Count: 3
The Public Services (Social Value) Action Plan is approved but fails to identify all relevant action required under the Act to ensure compliance	If the Action Plan is not implemented it is likely that the Public Services (Social Value) Act will not be complied with. Significant potential sanctions and/or financial implications for the authority. Reputational damage. Opportunities are missed to develop social value through procurement. NBC could be challenged by an external body	3	2	6	Advice/assistance from qualified and experienced officers available  Control measures will be provided through a timely and effective Action Plan  Robust Procurement Policy and Procedures in place	3	2	6	Inform and train all relevant officers - on the Act, implications of the Act and how to implement and monitor the social value impact          Implementation of the Action Plan in conjunction with partners (including Newcastle Voluntary Sector Forum)	To be completed in conjunction with Simon Sowerby (Business Improvement Manager) for the initial phase and review - after this it will become an ongoing process and embedded within council procedures	Wiles, Robin (Partnerships Officer (Community Development))	31/05/13
The Public Services (Social Value) Act Action Plan is not approved and therefore compliance is not achieved	If the Action Plan is not implemented it is likely that the Public Services (Social Value) Act will not be complied with. Significant potential sanctions and/or financial implications for the authority. Reputational damage. Opportunities are missed to develop social value through procurement. NBC could be challenged by an external body	2	2	5	Information and training given to all relevant officers - on the Act, implications of the Act and how to implement and monitor the social value impact  Robust Procurement Policy and Procedures in place  Implementation of the Action Plan in conjunction with partners (including Newcastle Voluntary Sector Forum)  Control measures will be provided through a timely and effective Action Plan  Advice/assistance from qualified and experienced officers available	2	2	5	Approve and implement the Public Services (Social Value) Act Action Plan	The approval of the Action Plan will fall ultimately to Cabinet to make the final decision. This is following the agreement from EMT to progress to Cabinet	Cabinet	06/02/13

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Social Value Act												
Risk Count: 3												
The Public Services (Social Value) Act Action Plan is approved but not implemented	If the Action Plan is not implemented it is likely that the Public Services (Social Value) Act will not be complied with. Significant potential sanctions and/or financial implications for the authority. Reputational damage. Opportunities are missed to develop social value through procurement. NBC could be challenged by an external body	2	2	5	Advice/assistance from qualified and experienced officers available Robust Procurement Policy and Procedures in place	2	2	5	Inform and train all relevant officers - on the Act, implications of the Act and how to implement and monitor the social value impact  Implementation of the Action Plan in conjunction with partners (including Newcastle Voluntary Sector Forum)	To be completed in conjunction with Simon Sowerby (Business Improvement Manager) for the initial phase and review - after this it will become an ongoing process and embedded within council procedures	Wiles, Robin (Partnerships Officer (Community Development))  Wiles, Robin (Partnerships Officer (Community Development))	31/05/13  31/05/13