

Risk 10	Increase in perceived crime/anti-social behaviour in the City
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Impacts														Impact	Probability	Lead Officer
Missed Opportunities	Management distraction	Service Disruption	Impaired Performance	Breach of Contract/asset loss	Staff morale	Govt. Intervention	Financial Cost	Damaged Reputation	Health and Safety	Inefficiency	Strategy change					
■	■	■	■	□	□	■	■	■	□	□	□	H	M	Executive Director, City Regeneration		

Causes	Mitigating Controls	Control Owner	Effectiveness (H/M/L)
Press stories of crime feeding fear of crime.	Positive media team with news about actions to combat crime.	Head of Community Housing & Development	M
Failure to manage the licensing/planning regime to meet broader objectives.	Active engagement with licensing regime, Members trained in responsibilities in the role.	Head of Environmental Development	H
Unsafe areas	Street Wardens + targeted improvements in CCTV, manned security in tower blocks. Security patrols and CCTV in car parks	Head of Community Housing & Development	M
Not responding to concerns and addressing issues from the three-year crime audit	Portfolio holder with specific responsibility for this area. Membership of Oxford Safer Community Partnership	Head of Community Housing & Development	M
Police presence	Funding allocated to introduction of Police Community Support officers	Head of Community Housing & Development	M
	Revised probability score		L
	Revised impact score		M

Action #	Specific Action	Required Outcome	Milestone date	Member/Officer Accountable	Management Response
1	Coordinate the roll-out of Neighbourhood Policing in Oxford	All neighbourhoods covered by Neighbourhood Police teams.	Feb-08	Community Safety Officer	All neighbourhoods now live.
2	Develop the Nightsafe Strategy to reduce alcohol related ASB	Expand the scheme to cover East Oxford and increase high visibility policing.	Mar-08	Community Safety Officer	Nightsafe expanded to cover East Oxford. Police presence in City Centre increased since December 07. East Oxford resourcing is being dealt with by a revision of the strategy.
3	Integrate the Street Wardens more closely with the police (inc. PCSOs).	Provision of joint accommodation and access to police briefings.	Mar-08	Community Safety Officer	Joint accommodation not delivered in 07/08 due to leasing and finance issues. Joint office on BBL will go live October 2008. Police office on Rose Hill established, but not jointly located with wardens. Police briefing system adjusted for partner consumption in 07/08. Protocol granting access to briefings for Wardens has been drawn up, and will be signed during summer 08. Police computers to be fitted at Wood Farm Wardens' office by Aug 08.
4	Deliver a Community Safety Communication Plan for Oxford, with TVP and other partners.	Increase crime prevention awareness and reduce the fear of crime.	Apr-07	Community Safety Officer	Annual Plan completed Apr-07. Key campaigns 07/08: Burglary reduction campaign & Nightsafe Lock 'Em Inn promotion - June; Annual crime stats press release - July; East Oxford Nightsafe student campaign - October; OSCP Website launch & Autocrime number plate, cycling and remove your valuables campaign - December; Domestic violence awareness - April.
5	Train all members of Licensing & Gambling Acts Committee, re: legislation, responsibilities and powers.	Licensing & Gambling Acts Committee fit for purpose and complies with legislation	May-07	Support Development & Licensing Team Manager	Initial training session run May 07. Additional training sessions run prior to Licensing Hearings. No appointed member allowed to sit on Licensing Hearings without training.

Early Warning Indicator	Description of Early Warning Indicator / Source of Assurance	Monitored By ?	How often is indicator monitored / assurance required?
1	Crime statistics embedded into monthly reporting and red book	Performance Management	Monthly
2	Stakeholder perceptions		
3	Reports from Oxford Safety Community Partnership		
4			
5			