						Owner	Gross		Cui	Current		idual	Comments	Controls				
Title	Risk description	Opp/ threat	Cause	Consequence			1	Р	1	Р	1	Р		Control description	Due date	Status	Progress %	Action Owner
Safety and wellbeing of children, young	Children young people or adults may be at risk of	0	Children , young people or adults at risk may be	Children, young people and adults may	19.02.16	Val Johnson	3	3	3	3	3	2		Regularly review policy and procedures to ensure they	ongoing	ongoing		Val Johnson
people and adults at	abuse or harm or		subject to various forms of											are fit for purpose.				
risk	suffering neglect.		exploitation or abuse by	neglect, including self										Intensive training available				
			people they should be	neglect.										for all staff and members				
			able to trust. They may											as required. Adequate				
			also be subject to neglect. In the case of adults.											resources to implement and develop safeguarding				
			some of this neglect may											programme				
Reputational	The City Council is seen	Т	City Council staff may not	The City's reputation	19.02.16	Val Johnson	3	3	3	3	3	2		Regularly review policy and	ongoing	ongoing		
	not to have acted to			would be at risk										procedures to ensure they				
	safeguard children,		identify a safeguarding											are fit for purpose.				
	young people or adults at		concern or may not know											Intensive training available				
	risk that have suffered harm		how to raise a safeguarding concern. It											for all staff and members as required. Adequate				
	nam		may not have sufficient											resources to implement				
			resources to deal with											and develop safeguarding				
			safeguarding concerns,											programme				
Legal	The City Council is not	T	The City Council may not	The City may be in	19.02.16	Val Johnson	3	3	3	3	3	2		Regularly review policy and	ongoing	ongoing		
	compliant with legislation		comply with statutory	breach of its statutory										procedures to ensure they				
	relating to safeguarding and information sharing.		duties in promoting the	duties.										are fit for purpose. Intensive training available				
	It does not follow		safegurding of children and well being of adults. It											for all staff and members				
	statutory guidance.		may not follow ongoing											as required. Adequate				
			developments in											resources to implement				
?			legislation and therefore											and develop safeguarding				
) (may be unaware of											programme				
Financial	The City Council is found	Т	City Council staff may be	The City may be liable	19.02.16	Val Johnson	3	3	3	3	3	2		Regularly review policy and	ongoing	ongoing		
	not to have acted to safeguard children.		found to have failed to identify a safeguarding	for breach of statutory duty which would incur										procedures to ensure they are fit for purpose.				
	young people or adults at		concern or not known	financial damages										Intensive training available				
	risk that have suffered		how to raise a	agoo										for all staff and members				
	harm		safeguarding concern											as required. Adequate				
Operational	The City Council is	Т	The restructure of County	The City may have	03.05.16	Val Johnson	3	3	3	3	3	2		The City Council is	ongoing	ongoing		
	expected to act outwith		Council Social Casre and	increased demand on its										currently working with other				
	its statutory responsibility in relation to children.		Early Intervention is likely	services.										agencies to see how how				
1	young people and adults		to significantly impact on the services available for											this risk can be mitigated.		1		
	at risk.		children and families and															

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