

Appendix F - Risk Register

No.	Risk Description Link to Corporate Obj	Gross Risk	Cause of Risk	Mitigation	Net Risk	Further Management of Risk: Transfer/Accept/Reduce/Avoid	Monitoring Effectiveness	Current Risk						
Risk Score Impact Score: 1 =Insignificant; 2 = Minor; 3 = Moderate; 4 = Major; 5 = Catastrophic Probability Score: 1 = Rare; 2 = Unlikely; 3 = Possible; 4 = Likely; 5 = Almost Certain														
1	Negative public reaction to toilet closures (Improve the local environment, economy and quality of life)	I 3	P 4	Closing toilets	Mitigating Control: Highlight sound reasons for closures based on consultation. Raise public awareness of existing facilities by increase in signage and improved website. Level of Effectiveness (H, M, L) H	I 2	P 3	Action: Reduce Action Owner: Head of City Works Outcome Required: Milestone Date:-	Q 1 ☹ ☺	Q 2 ☹ ☺	Q 3 ☹ ☺	Q 4 ☹ ☺	I	P
2	If toilets close, anti-social behaviour relocating to streets/other places (Reduce crime and anti-social behaviour)	2	3	Closing toilets where anti-social behaviour is apparent	Mitigating Control: Careful consideration of which toilets should close. Working with the police on anti-social behaviour strategy.	1	2	Action: Reduce Action Owner: Head of City Works						
3	Negative public reaction to charging for usage (Improve the local environment, economy and quality of life)	2	3	Charging for facilities	Justifying cost with improved facilities. Consultation to determine reasonable charges. Provide free alternatives where	2	2	Action: Reduce Action Owner: Head of City Works						

					possible. Not charging for all facilities.											
4	Lack of business interest in Community Toilet Scheme (Improve the local environment, economy and quality of life)	4	3	Inadequate communication with business community	Consider incentives and adequate promotion	4	2	Action: Avoid Action Owner: Head of City Works								
5	Some groups in society may be excluded if not able to access the facilities in the Community Toilet Scheme (Stronger, more inclusive communities)	2	3	Some businesses may not welcome all users. Some businesses will not have DDA compliant toilets	Plan to keep some Council facilities available for all – CTS just as a supplement. Careful planning of which businesses to include in order to maximise opening accessible and baby change facilities.	2	2	Action: Reduce Action Owner: Head of City Works								
7	Not enough capital generated to fund a world-class facility in Gloucester Green (Improve the local environment, economy and quality of life)	3	3	Limited resale value of closed facilities, particularly in current economic climate	Thorough investigation of resale options	3	2	Action: Accept Action Owner: Head of City Works								