

Report Risk Register

Title Children and Young People’s Plan

APPENDIX 1

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

| 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 | | | |
|-----|--|------------|---|--|--|----------|---|---|--|---|---|--------------|---|---|---|
| | | | | | | | | | | | | | | | |
| 1 | Reputation The Oxfordshire Children and Young People’s Plan does not receive endorsement from the City Council | 3 | 4 | Lack of consultation with members and officers and political disagreement with the content of the Plan. | There has been a clear process of consultation within the City council. Draft Plan has been circulated to all members. A report has gone to Area Committees and Executive Board. Detailed responses have been provided to Oxfordshire County Council. The Chief Executive is delegated to agree final wording of the Plan, in consultation with the Executive Board Member for Children’s Services, at the Children’s Trust meeting on 16 th January. Level of Effectiveness: M | 4 | 3 | Action: Negotiation of wording in the plan. Action Owner: Val Johnson Mitigating Control: In event that the Plan is not agreed to inform other partners on the Trust the reasons why. Control owner: Peter McQuitty | Outcome required: Plan is agreed by Oxford City Council and the potential risk to the Councils’ reputation and loss of face with other partners is reduced. Milestone Date: 16 th January 2010 | Q | Q | Q | 2 | 2 | |
| 2 | Reputation The Oxfordshire Children and Young People’s Plan does not adequately reflect or address the needs of children and young people in the City. Thus reflecting badly on the | 4 | 4 | Lack of consultation with members and officers. Lack of knowledge and skills to respond and influence the | There has been a clear process of consultation (see above) Appointment of a specialist consultant to advise the council and provide an independent review. | 4 | 3 | Action: Continued work with the specialist Consultant on developing a City Council Children and Young People’s Plan. The Plan will set out clearly what services will be provided by Oxford City Council and what services will be expected to be provided by partner organisations. | Outcome required: Reduce potential risk to services for children and young people in the City. | | | | | 4 | 2 |

| | | | | | | | | | | | | | | | | |
|---|--|---|---|--|--|---|---|---|---|---|---|---|---|---|---|--|
| | City Council | | | Plan effectively. | Level of effectiveness: H | | | Action Owner: Val Johnson Mitigating Control: For the City Council Children and Young people's Plan to be approved by the City Executive Board Control Owner: Peter McQuitty | Milestone Date: April 2010 | | | | | | | |
| 2 | Regulatory The City council failing to fulfil the statutory duty of cooperating with the children's Trust Board in delivering the Children and Young People's Plan. | 3 | 4 | Lack of consultation with members and officers. Political disagreement on the content of the Plan. Lack of understanding of the statutory duty to cooperate.. | A City Council Children and Young People's Plan will be developed to set out how City Council Services will contribute to the delivery of the Plan. The statutory duty to cooperate with the Children's Trust Board is set out in the Executive Board report. Level of Effectiveness: H | 3 | 3 | Action: Develop City Council Children and Young People's Plan Action Owner: Val Johnson Mitigating Control: For the City Council Children and Young People's Plan to be approved by the City Executive Board. Control Owner: Peter McQuitty | Outcome required: Clarity about how the City council contributes to the delivery of the Oxfordshire Children and Young people's Plan. Milestone Date: April 2010 | Q | Q | Q | Q | 1 | 1 | |