

Report Risk Register
APPENDIX 1

Title City Council: Safeguarding Children, Young People and Vulnerable Adults

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 Objective	Gross Risk		Cause of Risk	Mitigation	Net Risk		Further Management of Risk: Transfer/Accept/Reduce/Avoid	Monitoring Effectiveness			Current Risk		
									Q	Q	Q			
1	Financial /Loss of reputation Child, young person or vulnerable adult dies due to failure of the policy and procedure not being adequate or not being implemented properly.	4	3	Lack of up to date knowledge to inform the Policy Lack of awareness of staff about the policy and procedures	Specialist input into the policy and procedures. Regular attendance at Board meetings Training programme in place Policy and procedures accessible to staff Action Plan in place and monitored regularly. Level of Effectiveness: H	4	2	Action: For the Action Plan to be monitored regularly Action Owner: Val Johnson and All Delegated Officers Mitigating Control: Control owner: Peter McQuitty	Outcome required: Policy and Procedures are up to date and well informed. Staff are aware of their responsibilities	Q	Q	Q	4	2
2	Reputation Safeguarding Inspection identifies Oxford City Council as not adequately contributing to the safeguarding of children and young people or vulnerable adults	4	3	Policy and procedure is not in place. Actions to implement the policy and procedures are not taken due to lack of resources.	To agree the policy and procedures. To ensure adequate resource is available to monitor and implement the action plan. Level of effectiveness: H	4	3	Action: For the action Plan to be monitored regularly Action Owner: Val Johnson and delegated Officers Mitigating Control: Control Owner: Peter McQuitty	Outcome required: Oxford City Council to have a ‘good’ inspection outcome. Milestone Date: Awaiting announcement of the Inspection / Ongoing				4	3

3	<p>Financial</p> <p>Loss of services in the City for promoting the well being of children, young people and vulnerable adults.</p> <p>Reduction in the requirements to cooperate on safeguarding issues (e.g. possible removal of the duty on schools)</p>	4	5	<p>Changes in legislation and Government Guidance (reducing the duty to promote the welfare of children, young people and adults)</p>	<p>To keep informed of any potential changes in the delivery of services.</p> <p>To use the Leadership of the City Council to press for the services needed within the City.</p> <p>Level of Effectiveness: M/L</p>	4	4	<p>Action: To use the Leadership of the City Council to press for services needed within the City</p> <p>Action Owner: leader of the Council and CEB Board Member for Regeneration and Community Development</p> <p>Mitigating Control:</p> <p>Control Owner: Peter McQuitty</p>	<p>Outcome required:</p> <p>.To maintain preventative services in the City for Children, young people and vulnerable adults.</p> <p>Milestone Date:</p> <p>Ongoing</p>	Q	Q	Q	Q	4	5
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