

**Appendix 3: Proposals for Hard Wire Alarm Systems (CEB Report 8<sup>th</sup> December 2010) 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 <b>Impact Score:</b> 1 =Insignificant; 2 = Minor; 3 = Moderate; 4 = Major; 5 = Catastrophic Almost Certain						<b>Probability Score:</b> 1 = Rare; 2 = Unlikely; 3 = Possible; 4 = Likely; 5 =								
		I	P		Mitigating Control: Level of Effectiveness: (HML)	I	P	Action: Action Owner:  Mitigating Control: Control Owner:	Outcome required: Milestone Date:	Q 1 ☹	Q 2 ☹	Q 3 ☹	Q 4 ☹	I P
1.	Avoidable injury or harm to elderly or vulnerable resident	2	2	No monitoring alarms available in designated 2 properties	Mitigating control: clients receiving SP funding will receive an alarm and ongoing assessment of need. Other residents can pay for service (as they currently do) if they do not qualify for SP funding)	2	1	Action: None Mitigating Control: Mitigated by initial control.	Outcome required:					
3.	Avoidable injury or harm to elderly or vulnerable resident	2	2	No monitoring alarms available in designated 3 and sheltered properties	Mitigating control: clients receiving SP funding will receive an alarm and ongoing assessment of need. Other residents can pay for service (as they currently do) if they do not qualify for SP funding) AND hard wired alarms retained to provide monitoring of communal areas	2	1	Action: None Mitigating Control: Mitigated by initial control.	Outcome required:					

