

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
							I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
Councillor support	political	threat	Elected members no longer show such strong support for this work - e.g. in relation to particular actions proposed or their delivery	Difficulties in getting sufficient political direction and challenge on action plan and delivery	July 2014	Val Johnson	# #	4	2	3	2	2	Accept the risk, Reduce the risk	Element of reducing the risk as far as officers can do so, by keeping all interested members informed and involved in this work - including the proposal agreed by ruling group to set up a members challenge panel on the issue	Sept 2014, then on-going with Members Panel	in progress	65	Val Johnson
Relations with partners	reputational	threat	OCC seen as taking on role and responsibilities of others (e.g. County, OCCG) re mental / public health	Strained relations with key partners, potentially lessened influence as a result	March 2014	Val Johnson	# #	3	2	3	2	3	Reduce the risk	Feb. council motion that is basis for action plan already explicitly recognises partners' responsibilities, this is followed through in the action plan - key partners are being kept informed and involved in its development	on-going	in progress	on-going	Val Johnson
Lack of outcomes	reputational	threat	Action plan too ambitious - could be under any heading, but esp. applies to influencing / partnership working actions	OCC unable to deliver on commitments and action plan	July 2014	Val Johnson	# #	4	2	3	1	3	Transfer the risk, Reduce the risk	Actions are developed by services concerned who will be responsible for managing this risk (indications are that impact will be minimal and majority of actions can be delivered successfully) A risk that remains partly with PCC team is around delivery of actions requiring influencing of partners (mainly at strategic level) - we will actively engage in relevant partnerships	Sept 2014, then Sept 2015	in progress	70	Val Johnson
Mental health and wellbeing	reputational, political, financial	opportunity	Motion to council (Feb. 2014) notes role it can play in maximising support for mental health work and wellbeing	OCC contributing to improved mental health and wellbeing in the city	February 2014	Val Johnson	# #	3	4	4	4	4	Accept the risk [opportunity]	Council work and services have the potential to contribute to the mental health and wellbeing of its staff, service users and the wider community as well as elected members (directly or by impacting on the wider social determinants of health) - this work is helping people across the council actively consider such impacts and gives guidance and suggestions to maximise positive and minimise negative impacts	on-going	in progress	on-going	Val Johnson
Incur new costs	financial	threat	Action plan commits council to additional expenditure	Increased budget pressure	March 2014	Val Johnson	# #	3	2	2	1	2	Transfer the risk, Reduce the risk	Actions are developed by services concerned who will be responsible for managing this risk (indications are that impact will be minimal and majority of actions can be delivered within existing resources) A risk that remains with PCC team is around resources required for supporting proposed new member panel (see other risk)	Sept 2014	in progress	85	Kathrin Luddecke

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