

| 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 | Progr ess % | Action Owner |
| City Centre Public Spaces Protection Order | Multi agency enforcement | Lack of enforcement officers | financial cutbacks in police and council | Ineffective legislation and negative public feedback | 30th March 2015 | Daryl Edmunds | 4 | 2 | 4 | 2 | 2 | 2 | Delegation of PSPO enforcement powers to the City Centre Ambassadors will ensure consistent presence and enforcement | Ambassadors will be trained by the ASB service to enforce in accordance with the Oxford City Council enforcement policy | 11th June 2015 | On-going | | Simon manton / Laure Taylor |
| City Centre Public Spaces Protection Order | Negative public perception due to negative press | Council reputation | Lack of clear communication over the introduction and management of the PSPO | Negative reputation of council | 30th March 2015 | Daryl Edmunds | 3 | 3 | 3 | 3 | 2 | 2 | Regular press briefings will continue to be managed through the council media office | Regular clear positive press briefings explaining ethos of council | 11th June 2015 | On-going | | Chafhomba Sithole / Daryl Edmunds |
| City Centre Public Spaces Protection Order | Council reputation with regard to zealous enforcement and targetting vulnerable members of society | Council reputation | Mismangement of enforcement of the PSPO | Negative reputation of council, wasted resources, failure of prosecutions. | 30th March 2015 | Daryl Edmunds | 4 | 3 | 3 | 3 | 2 | 2 | Enforcement policy is being written in line with the ethos of Oxford City Council | Strong management of staff in accordance with Oxford City Councils enforcement policy | 11th June 2015 | On-going | | Daryl Edmunds / Richard adams |

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