

| 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 |
| Safety and wellbeing of children, young people and adults at risk | Children young people or adults may be at risk of abuse or harm or suffering neglect. | O | Children , young people or adults at risk may be subject to various forms of exploitation or abuse by people they should be able to trust. They may also be subject to neglect. In the case of adults, some of this neglect may | Children, young people and adults may experience abuse or neglect, including self neglect. | 19.02.16 | Val Johnson | 3 | 3 | 3 | 3 | 3 | 2 | | Regularly review policy and procedures to ensure they are fit for purpose. Intensive training available for all staff and members as required. Adequate resources to implement and develop safeguarding programme | ongoing | ongoing | | Val Johnson |
| Reputational | The City Council is seen not to have acted to safeguard children, young people or adults at risk that have suffered harm | T | City Council staff may not have adequate training to identify a safeguarding concern or may not know how to raise a safeguarding concern. It may not have sufficient resources to deal with safeguarding concerns. | The City's reputation would be at risk | 19.02.16 | Val Johnson | 3 | 3 | 3 | 3 | 3 | 2 | | Regularly review policy and procedures to ensure they are fit for purpose. Intensive training available for all staff and members as required. Adequate resources to implement and develop safeguarding programme | ongoing | ongoing | | |
| Legal | The City Council is not compliant with legislation relating to safeguarding and information sharing. It does not follow statutory guidance. | T | The City Council may not comply with statutory duties in promoting the safeguarding of children and well being of adults. It may not follow ongoing developments in legislation and therefore may be unaware of | The City may be in breach of its statutory duties. | 19.02.16 | Val Johnson | 3 | 3 | 3 | 3 | 3 | 2 | | Regularly review policy and procedures to ensure they are fit for purpose. Intensive training available for all staff and members as required. Adequate resources to implement and develop safeguarding programme | ongoing | ongoing | | |
| Financial | The City Council is found not to have acted to safeguard children, young people or adults at risk that have suffered harm | T | City Council staff may be found to have failed to identify a safeguarding concern or not known how to raise a safeguarding concern | The City may be liable for breach of statutory duty which would incur financial damages | 19.02.16 | Val Johnson | 3 | 3 | 3 | 3 | 3 | 2 | | Regularly review policy and procedures to ensure they are fit for purpose. Intensive training available for all staff and members as required. Adequate | ongoing | ongoing | | |
| Operational | The City Council is expected to act outwith its statutory responsibility in relation to children, young people and adults at risk. | T | The restructure of County Council Social Casre and Early Intervention is likely to significantly impact on the services available for children and families and | The City may have increased demand on its services. | 03.05.16 | Val Johnson | 3 | 3 | 3 | 3 | 3 | 2 | | The City Council is currently working with other agencies to see how how this risk can be mitigated. | ongoing | ongoing | | |

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