

Appendix 1

FPNs for fly tipping: CEB report risk register

| 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 |
| FPNs for fly-tipping | Untrained officers | T | New legislation can result in officers unclear of processes and procedures to effectively investigate offences. | Failed prosecutions | 27/05/2016 | S Manton | 4 | 4 | 4 | 2 | 4 | 1 | Officers are trained in fly-tipping investigations for prosecution at court. Officers have been trained in the issuing of fixed penalty notices for other offences. | A short briefing on any specific issues pertinent to fly-tipping during the issueing of a fixed penalty notice. | 30/06/2016 | Green | 100 | S Manton |

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