

Key

RED RISK

CLOSED RISK

| Risk ID                        | Risk       |                    |  |   |   | Corporate Objective | Gross Risk |   | Residual Risk |   | Current Risk |   | Owner | Date Risk Reviewed | Proximity of Risk (Projects/ Contracts Only) |  |
|--------------------------------|------------|--------------------|--|---|---|---------------------|------------|---|---------------|---|--------------|---|-------|--------------------|--|--|
| Category-000-Service Area Code | Risk Title | Opportunity/Threat | Risk Description   | Risk Cause  | Consequence   | Date raised         | 1 to 6     | I | P             | I | P            | I | P     |                    |  |  |
| CEB000-ED                      | Resource   | T                  | Inadequate Enforcement Resource  | Not enough enforcement resource to enforce dog control order offences | Diminished effect of dog control orders due to inadequate enforcement         | 8-Jun-10            | 3          | 4 | 3             | 4 | 1            |   |       | GE                 | 08.06.10                                     |  |
| CEB000-ED                      | Equalities | T                  | Failure to capture the opinions and comments relating to dog control orders from all communities in the city | Inadequate consultation process                                       | Dog Control Orders less effective as communities views not taken into account | 8-Jun-10            | 2          | 4 | 3             | 4 | 1            |   |       | GE                 | 08.06.10                                     |  |

## Action Plans

Key

CLOSED ACTION/Risk

### ACTIONS MUST BE 'SMART'

Specific, Measurable, Achievable, Realistic and Time bound

| Risk ID   | Risk Title | Action Owner | Accept, Contingency, Transfer, Reduce or Avoid | Details of Action  | Key Milestones  | Milestone Delivery Date | %Action Complete | Date Reviewed |
|-----------|------------|--------------|--|--|---|-------------------------|------------------|---------------|
| CEB000-ED | Resource   | GE           | R  | Increase enforcement resource by using partner agencies and other council departments e.g. PCSO's, Park Rangers etc. | Train and authorise PCSOs, Park Rangers, Street Wardens and EEOs to tackle offences against dog control orders. | 31-Jul-11               | 0%               | 01-Apr-11     |
| CEB000-ED | Equalities | GE           | R  | Use experience and knowledge of Consultation Officer to ensure full consultation.                                    | Conduct full consultation with consultation officer   | 11-Feb-11               | 100%             | 01-Apr-11     |