

**Appendix 6: Dog Control and Alcohol Disorder Public Spaces Protection Order - Risk Assessment**

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
Dog Control and Alcohol disorder PSPOs	Multi agency enforcement	Lack of enforcement officers	Financial cutbacks in police and council	Ineffective legislation and negative public feedback	30th Sept. 2020	Richard Adams	4	2	4	2	2	2	Police and Council officers have experience of using these powers. Parks and Green Spaces officers can supplement resourcing.	Training process in place.	11th November 2020	On-going		Simon Manton
Dog Control and Alcohol disorder PSPOs	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 Sept. 2020	Richard Adams	3	3	3	3	2	2	Press releases and social media communications drawing on previous PSPO experiences.	Regular clear positive press briefings explaining ethos of council	11th November 2020	On-going		Tom Jennings/Lauren Edwards
Dog Control and Alcohol disorder PSPOs	Council reputation with regard to perception of targeting vulnerable members of society	Council reputation	Mismangement of enforcement of the PSPO	Negative reputation of council, wasted resources, failure of prosecutions.	30th Sept. 2020	Richard Adams	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 ASB Enforcement Policy	11th November 2020	On-going		Richard Adams/Simon Manton

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