

Appendix 3

Appendix 3: ASB Policy 2022-25 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
ASB Policy	Multi agency enforcement	Lack of enforcement officers	Financial cutbacks in police and council	Ineffective legislation and negative public feedback	17/09/2021	Richard Adams	4	2	4	2	2	2	Continued partnership working with the police and other internal Council teams.	Training process in place.	17/09/2021	On-going		Richard Adams
ASB Policy	Increased demand.	Capacity overstretched.	Inappropriate reporting.	Poor customer service, sign-posting to correct organisation.	17/09/2021	Richard Adams	4	2	4	2	2	2	Clear descriptions of types of ASB that Council will not investigate available on the website and in Contact Centre scripts	Training process in place.	17/09/2021	On-going		Richard Adams

This page is intentionally left blank