

Appendix 3 Risk Register

Appendix 3

Corporate Enforcement Policy

As at: May 23

Ref	Title	Risk Description	Opp / Threat	Cause	Consequence	Risk Treatment	Date Raised	Owner	Gross		Current			Target		Comments	Control / Mitigation Description	Date Due	Action Status	% Progress	Action Owner
									P	I	P	I	Score	P	I						
1	Legal Challenge	Current Policy is not renewed	Threat	Dutyholders challenge enforcement decisions and cite an out of date policy	Enforcement actions are prolonged, unsuccessful or ineffective. Cost to the Council and reputational damage.	Reduce	11/04/23	Ian Wright	1	2	3	2	6	2	1	Current risk is low, however will increase over time	Renew Policy	14/06/23	In Progress	80%	Ian Wright
2	Inconsistency	Policy is applied inconsistently across the Council	Threat	Services not acting in accordance with the policy	Enforcement brought into disrepute, challenges to enforcement action	Accept	11/04/23	Ian Wright	4	3	3	2	6	3	2	All services need to be aware of policy	Membership and Terms of reference of Council wide Enforcement Group will be reviewed and re-established	14/06/23	Ongoing	30%	Gail Siddall
3	Equalities	Enforcement impacts unfairly on a group with protected characteristics	Threat	Services not acting in accordance with the policy	Enforcement brought into disrepute, challenges to enforcement action	Reduce	11/04/23	Ian Wright	4	3	3	2	6	2	1	All services need to be aware of policy	Monitoring and scrutiny of enforcement action to identify impacts e.g. racial disparity. Officers reminded of need to consider circumstances of individuals when making enforcement decisions.	14/06/23	Ongoing	90%	Ian Wright

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