Appendix 12: Dog Control and Alcohol Disorder Public Spaces Protection Order - Risk Assessment

					Date Raised	Owner		Gross		Current		idual	Comments	Controls				
Title	Risk description	Opp/ threat	Cause	Consequence			Т	Р	Т	Ρ	Т	Р		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	16/10/2023	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.	13th December 2023	On-going		Simon Manton
Dog Control and Alcohol disorder PSPOs	Negative public perception due to negative press			Negative reputation of council	16/10/2023	Richard Adams	3	3	3	3	2			Regular clear positive press briefings explaining ethos of council	13th December 2023	On-going		Tom Jennings//Lauren Edwards
Dog Control and Alcohol disorder PSPOs	Council reputation with regard to perception of targetting vulnerable members of society		enforcement of the PSPO	Negative reputation of council, wasted resources, failure of prosecutions.	16/10/2023	Richard Adams	4	3	3	3	2	2		Strong management of staff in accordance with Oxford City Councils ASB Enforcement Policy	13th December 2023	On-going		Richard Adams/Simon Manton

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