Risk Reference	Date Identified	Source	Service Area	Risk Identified
ASC1	15/07/2015	SIP	Adult Social Care	Not gaining full agreement on some of the more controversial and high profile agreements for the direction of travel of the service, without which we'll be unable to achieve the full level of financial savings

Risk Reference	Date Identified	Source	Service Area	Risk Identified
ASC10	15/07/2015	SIP	Adult Social Care	Re-negotiation of contracts are unsuccessful or increase costs of service delivery.

Risk	Date	Source	Service Area	Risk Identified
Reference	Identified			
Kererence	lacitanea			
ASC11	15/07/2015		Adult Social Care	Failure to stabilise the Domiciliary Care market.
			Page 3 o	f 92

Risk Reference	Date Identified	Source	Service Area	Risk Identified	
IT IS PROPOSED TO ESCALATE THE FOLLOWING RISK TO THE CORPORATE RISK RE					

Risk Reference	Date Identified	Source	Service Area	Risk Identified
ASC8	15/07/2015		Adult Social Care	Inability to recruit the level and scale of staff required to vacant posts within ASC services (including practitioners, professionals, managers and care staff) due to inability to attract and or an unsustainable employable local demographic.
			Page 5 o	f 92

Risk Reference	Date Identified	Source	Service Area	Risk Identified
IT IS PROPO	SED TO ESCAL	ATE THE FO	LLOWING RISK	TO THE CORPORATE RISK RE
ASC12	22/01/2016	SMT	Adult Social	Living wage and increased
			Care	pension requirements are
				resulting in increased
				financial pressure.

Risk Reference	Date Identified	Source	Service Area	Risk Identified
CR11	14/09/2015	CEO	Social Care	Implementation of CCIS (DRAIG replacement)

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Risk Reference	Date Identified	Source	Service Area	Risk Identified
CG1	Prior to 2014	SIP.L.V2	Legal	Failure of governance.

CG2 21/11/2012 Risk Register 21/11/12 12.11	Risk Reference	Date Identified	Source	Service Area	Risk Identified
Page 9 of 92	CG2	21/11/2012	Register 21/11/12		Data Protection Breaches

Risk Reference	Date Identified	Source	Service Area	Risk Identified
CR1	21/11/2012	Risk Register 21/11/12 12.100	Corporate	The Council is unable to manage the level of financial cuts required by the Welsh Government and the relatively poor funding position

Risk Register

Risk Reference	Date Identified	Source	Service Area	Risk Identified
CR3	21/11/2012	Risk Register 21/11/12 12.92	Corporate	Inadequate Corporate Governance arrangements for shared services and partnerships
			Page 11 c	f 92

Risk Register

Risk Reference	Date Identified	Source	Service Area	Risk Identified
CR4	21/11/2012	Risk Register 21/11/12 12.102	Corporate	Failure to deliver on the Powys One Plan
			Page 12 o	of 92

Risk Reference	Date Identified	Source	Service Area	Risk Identified
CR5	21/11/2012	Risk Register 21/11/12 12.102	Corporate Page 13 c	Lack of management of the procurement process within services.

Risk Register

Risk Reference	Date Identified	Source	Service Area	Risk Identified
CR6	21/11/2012	Risk Register 21/11/12 12.90	Corporate Page 14 c	Lack of adequate resilience planning

Risk Reference	Date Identified	Source	Service Area	Risk Identified
CR10	21/11/2012	Risk Register 21/11/12 12.97	Corporate	Failure to monitor and protect Council assets
PL1	Prior to 2014	SIP	Highways, Transport & Recycling	Failure to ensure Health and Safety of public and workforce

Risk Reference	Date Identified	Source	Service Area	Risk Identified
ICS1	Prior to 2014	SIP.ICT.?	ICT and Programmes	Current systems are not covered by a fully resillient DR Solution (Infrastucture and Policies/processes)
			Page 16 c	f 92

Risk Reference	Date Identified	Source	Service Area	Risk Identified
	1401111104			
RPC2	Updated 19th	SIP.PPP.V	Regeneration,	a) Legal challenge to PCC's
	April 2016	1	Property &	intention to hand back
			Commissionin	responsibility of privately
			g -	owned closed landfill sites
			Environmenta	back to the landowners;
			l Health	b) Liabilities arising from
				PCC owned closed landfill
				site portfolio

Risk Reference	Date Identified	Source	Service Area	Risk Identified
RPC6	Prior to 2014 Risk updated 05/04/2016	SBP 2014/17	Regeneration, Property & Commissionin g - Spatial Planning	Failure to adopt the LDP

Risk Reference	Date Identified	Source	Service Area	Risk Identified
RPC8	2014	SBP 2014/17	Property &	The property disposals programme may not realise the expected returns on time.

Risk Reference	Date Identified	Source	Service Area	Risk Identified
RPC12	11/12/2015	HoS	Property &	We have identified C£1M of urgent health and safety works (electricals, sewerage systems, asbestos etc.) that need to be undertaken on the 139 Farm Houses in our estate.

Risk Register

Risk Reference	Date Identified	Source	Service Area	Risk Identified
SS1	13/01/2015	SMT	Schools Service	Non delivery of the Schools Transformation Programme Risk of legal challenge to consolation process which will impact of 21st Century Capital programme Political dimension with a motion that all decision making in respect of school reorganisation is made by full Council.
			Page 21 o	of 92

Risk Register

CR14 13/01/2015 SMT Corporate Condition and security of buildings and premises.	Risk Reference	Date Identified	Source	Service Area	Risk Identified
1 1 Page 22 01 92	CR14	13/01/2015	SMT	Corporate Page 22 o	buildings and premises.

Reference	Identified	Source	Service Area	Risk Identified
CR15	25/01/2016	PCC Welfare Reform Advisory Group	Business Services	The roll out of Universal Credit has likelihood of large impact on Powys citizens.

	Inherent Risk				
Potential Consequence	Р	-	Risk Rati	ing	Current Controls
Inability to meet the demands and requirements of service users as well as a potential for significant overspending	Н	H	High	9	 Ensure appropriate information is available to inform Member's decision making; Appropriate options appraisal undertaken; A series of pre and formal consultation events are being held over the winter period.

		Inh	erent Risk	(
Potential Consequence	Р	ı	Risk Rati	ing	Current Controls
 We fail to re-negotiate a contract; Capacity to support the development of interim arrangements could delay the process; Replacement services not planned for / in place in a timely manner 	Н	Н	High	9	 SIP outlines action to develop interim arrangements and to assess longer term implications; Service provider to be consulted as part of the above; Project team established. Project has commenced and is managed through ICPOP.
 Commercial Services are unable to achieve savings identified over and above the 					

Risk Register

	Inherent Risk				
Potential Consequence	Р	ı	Risk Rati	ing	Current Controls
A service which does not	Н	Н	High	9	SIP outlines specific action to
deliver the outcomes that					develop plan to establish a stable
our services users need /					Domiciliary Care Service;
want;					 Additional / temporary officer
An unsustainable financial					capacity has been sourced for
burden to the council;					Adult Social Care to support this
 Impact on capacity of ASC 					area of work;
Services to undertake					 Project Board established;
innovative work;					• External support and evaluation
 Adverse reputational risk 					/ critical support from IPC;
for the Council;					 Commissioned a range of many
 Service users left at risk; 					providers to deliver care;
 Failure to meet statutory 					 Provider forum established;
duty.			Page	26 c	🗗 🥱 pbust support and monitoring
					arrangements in place.

		Inh	erent Risk	
Potential Consequence	P	_	Risk Rating	Current Controls

GISTER

Risk Register

		Inh	erent Risk		
Potential Consequence	Р	ı	Risk Rati	ing	Current Controls
 Not enough of the right 	Н	Н	High	9	 Integrated approach to
level and type of staff to					integration across Health and
meet service demands;					Adult Social Care including the
 All public services drawing 					alignment of HR / Organisational
from the same pool for some					Development being managed
elements of work – impacting					under the One Powys Plan;
on the whole recruitment					 SIP requirement to develop
system;					Early Intervention and Prevention
• Inability to attract the right					Strategy to reduce down demand
levels of competence /					for high cost / specialist services.
experience will result in					
dormant service					
development.					
Financial implication of			Page	28 c	f 92

		Inh	erent Risk		
Potential Consequence	Р	-	Risk Rati	ing	Current Controls
GISTER					
 Additional financial 	Н	С	High	12	Working with providers to
implications;					understand increased cost
 Some providers may 					pressures;
remove provision;					 Adopting workforce
 Inability to meet statutory 					development approach;
requirements;					 Targeted provider forums where
 Unaffordable within current 					current and future issues can be

Risk Register

		Inh	erent Risk		
Potential Consequence	P	ı	Risk Rati	ing	Current Controls
Loss of data resulting in an efficient service with officers being unable to access client files	Н	Н	High	9	Project team and project governance established

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	Inh	erent Risk		
Р	I	Risk Rati	ing	Current Controls
M	M	Medium	4	All work is report based and there is a mechanism in place by which appropriate checks are made - two checks are made by Finance and two checks by Legal (Section 151 Officer and Monitoring Officer).
		1	P I Risk Rati	

Risk Register

		Inh	erent Risk	(
Potential Consequence	Р	_	Risk Rat	ing	Current Controls
Information Commissioners Intervention. Financial Penalties	H	H	High Page	9 32 c	 Information Governance Plan supported by the Corporate Information Governance Group which meets on a quarterly basis; Ensure we comply with corporate training requirements and quality assure our processes; IT equipment encrypted; Policies and procedures in place; Staff training; Printer security controls; Data transmission controls (secure email). f 92

		Inh	erent Risk		
Potential Consequence	Р	ı	Risk Rating		Current Controls
The Council incurs significant	Н	Н	High	9	Medium Term Financial Plan;
overspend. Projected budget will suffer					Cost Recovery work; 3rd party spend reduction;
an overspend.					Income Generation;
Penalties and fines may be imposed					Monthly reports to cabinet and Management Team on budget
Council reputation damaged					progress and progress on savings.

Risk Register

		Inh	erent Risk	(
Potential Consequence	Р	ı	Risk Rat	ing	Current Controls
Failure to effectively deliver services	Н	Н	High	9	Progress on the One Plan is reported through the
					Transformation Board and the LSB.
					In July 2012 PCC and PtHB
					entered into a formal partnership to deliver ICT services from a joint
					team formed by the integration of the ICT teams from both
					organisations. A Section 33
					agreement was employed and provides a formal basis for
					partnership working.
			Page	34 c	ቸ ቃi፮ agreement has two tiers of governance: -
					1 ICT Management Team:

Risk Register

		Inh	erent Risk	(
Potential Consequence	P	Ī	Risk Rati	ing	Current Controls
Failure to deliver on the Powys One Plan which incorporates our statutory corporate improvement plan could be subject to intervention	Н	M	Medium	6	Programme Office established with Strategic Programme Managers leading on each of the 5 programmes within the Powys One Plan. Programme Boards meet bimonthly and monitor progress of the projects in each programme. This is then reported up to the Transformational Board and the LSB.
			Page	35 c	Programme Office has adopted to programme of the programme of the programme Managers report the programme Managers report the

Risk Register

		Inh	erent Risk	ζ.	
Potential Consequence	Р	I	Risk Rati	ing	Current Controls
Inadequate contracts and contract management exposing the authority to financial and reputational risk	Н	M	Medium	6 36 c	E-Learning 'Commissioning: The Fundamentals Level 1' training course has been developed, is available and being used, and is aimed at all those employees who undertake some purchasing / ordering / buying and may undertake some commissioning. Level 1 training must be completed before anyone proceeds onto the Level 2 taught course.

Risk Register

Inherent Risk										
Potential Consequence	Р	ī	Risk Rating		Current Controls					
Non-compliance with Civil Contingencies Act (CCA) 2004; Failure to deliver critical services in the event of a declared emergency or event.	М	Н	Medium Page	6 37 c	Education and training programme delivered to services; Business Continuity Management (BCM) Group established and meets quarterly; Services supported to produce their own Business Continuity Plans (BCPs); Self-evaluation of BCM incorporated into SIP process; PCC Emergency Planning Dept works with Dyfed Powys Local Resilience Forum (LRF) to ensure CGA 2004 Compliance; 24/7 Duty Emergency Planning					

		Inh	erent Risk		
Potential Consequence	Р	ı	Risk Rati	ing	Current Controls
Theft and abuse of Council property		M	Medium	6	Each service should have it's own asset register. All ICT equipment should be recorded on the ICT asset register.
Injury to individual employees and risk to the Authority; People could be seriously or fatally injured;	Н	Н	High	9	Health and Safety meetings, revenues, training and audit; Public liability insurance; Procurement - external contractors risk statements -

Risk Register

		Inherent Risk			
Potential Consequence	P	P I Risk Rating		ing	Current Controls
Failure to maintain key ICT services in the event of a major incident.	M	Н	High	8	PCC have been working closely with Microsoft and Platform Consultancy to explore utilising the latest cloud services, to provide both a backup solution and disaster recovery solution. This will provide PCC with the ability to instantly power up all replicated servers in the cloud.
			Page	39 c	25/04/16: DR Risk within SIP, currently drawing up a plan to resolve. f 92 Microsoft Data Protection

		Inh	ierent Risk	(
Potential Consequence	P I Risk Rating		ing	Current Controls	
a) Costs arising from legal	Н	Н	High	9	a) QC advice sought at the outset,
challenge and future					and supporting the Council's
liabilities.					stance.
b) Potential legal action by					b) We have two specialist
NRW should an incident					Contaminated Land Officers who
occur					will seek external legal advice
					when appropriate, and work
					closely with Natural Resources
					147 1

		Inherent Risk			
Potential Consequence	Р	-	Risk Rating		Current Controls
Reputational damage to the Council and a period when the Council would determine planning applications in accordance with material planning considerations rather than an adopted	Н	Н	High	9	There has been close working relationships with WG officers. However, recent correspondence suggests they consider the Plan may be unsound.
development plan; Financial implications.					

		Inh	nerent Risk		
Potential Consequence	Р	I	Risk Rati	Current Controls	
Other developments which depend upon them cannot be supported.	M	Н	H Medium 6		Regularly revise progress on list of disposal sites/ buildings and feed this in through the corporate Cost Improvement Group / Income Project Board, as well as the property projects; The Strategic Assets Board meets

		Inh	erent Risk		
Potential Consequence	Р	I	Risk Rating		Current Controls
Potential threat to life	Н	Н	High	9	£500k capital has been identified to start works in 2016/17.

Risk Register

		Inh	erent Risk		
Potential Consequence	Р	-	Risk Rati	ing	Current Controls
infrastructure which is not	Н	Н	High	9	Primary Schools
contributing to the					Consultation held in 4 primary
Authority's efficiency agenda,					school
and leading to poor					Secondary Schools
educational outcomes.					A paper was agreed by Cabinet
Delay in delivery of					27/1/15 to commence Secondary
programme due to political					School review in Powys in three
dimension and potential loss					parts (South, Mid, North Powys).
of WG funding.					Progress to date: -
					South & Mid Powys
					Consultation events held in al 4
					schools. Consultation due to close
					on 23 May 2016
			Page	44 c	<u>Ngoʻth Powys</u>
					Business case production
					commissioned

Risk Register

		Inh	erent Risk	(
Potential Consequence	Р	-	Risk Rat	ing	Current Controls
 Breach of Equalities legislation; Failure to comply with H&S legislation; Failure to be able to provide services in a suitable way to the public, and accommodation which is suitable for staff. 	M	H	Medium	6	Strategic review of office accommodation in progress. Schools Review of Special Schools; 21st Century Schools Programme (prioritised according to pupil vulnerability); A new Schools Service Major Improvement Programme Scoring
			Page	45 c	and Prioritisation criteria was agreed by Cabinet 3/3/15, and it was also agreed a spend of £1m pgpyear for the next three years.

Risk Register

	Inherent Risk			
Р	-	Risk Rati	ing	Current Controls
VH	Σ	High Page	8	Provide financial advice. Administer discretionary housing payments (DHP) to people who are unable to manage their housing costs (WG allocated fund); Steering Group chaired by Portfolio Holder; Communication and money advice to support people.
		 	P I Risk Rat	P I Risk Rating

				Res	idual Risk	
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	I	Risk Ratir	ng
Amanda Lewis	Cllr Stephen Hayes	Hold regular member development sessions to keep them informed of issues relating to service. 19/10/15 - Consultation process over the winter period for the following services: - • Daytime activities for Older People; • Residential Care; • Older Peoples Commissioning Strategy; • Learning Disabilities Project - Day & Employment Services; • Budget Consultation.	Н	Н	High	9

	Residual											
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	-	Risk Ratii	ng						
Amanda Lewis	Cllr Stephen Hayes	 In conjunction with Commercial services risk assess any interim plans; Corporate ownership and support in place to ensure focused and successful implementation. 	I	I	High	9						

Risk Register

			Residual Risk					
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	ı	Risk Ratii	ng		
Amanda Lewis	Cllr Stephen Hayes	 Integrated approach with Health to design a joint domiciliary service model; Cabinet report in October on Domiciliary Care next steps. 	М	Н	Medium	6		
		Page 49 of 92						

Risk Owner Portfolio Proposed Further Actions / Controls P I Risk Rati			Residual Risk			
	Risk Owner	Proposed Further Actions / Controls	P	_	Risk Rating	

Risk Register

				Res	idual Risk	
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	-	Risk Rati	ng
Amanda Lewis	Cllr Stephen Hayes	 Delivery of the Regeneration Strategy for Powys to address aspects of the employable demographic; Community Delivery Project (Stronger Communities Programme) working with Communities around the transfer of certain assets and services to be run by the community including Town Councils, volunteers and 3rd sector organisations; Recruitment campaigns commencing for key services. 	M	Н	Medium	6
		Page 51 of 92				

			Residual Risk					
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	_	Risk Rating			
Amanda Lewis		No further actions or controls are possible as the setting of the National Minimum Wage is a central Government function.	Μ	O	High	8		

			Residual Risk				
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	-	Risk Ratir	ng	
Amanda Lewis	Cllr Stephen Hayes	Production of a project risk register	M	Н	Medium	6	

			Residual Risk			
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	_	Risk Rating	
Clive Pinney	Cllr Wynne Jones	ModernGov Phase 2 to be completed by end of December 2016. Input required from company to provide training. Will be piloted with one service initially. This will insist on timely provision of reports and will send reminder emails to the appropriate officers; Programme Governance Action Plan - spot audits of Programme Boards; Audit of Programme Board governance; Regulatory Reports.	L	M	Low 2	

Risk Register

			Residual Risk				
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	ı	Risk Ratin	ng	
Amanda Lewis		Introduction of information asset owners; Information Asset Register; Information Risk Assessments.	М	M	Medium	4	
		Page 55 of 92				_	

			Residual Risk				
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	-	Risk Ratin	g	
David Powell	Cllr Wynne Jones	Moving to 3 years balanced budget; Setting up Budget Management Reserve; Single impact assessment incorporating a risk assessment of each individual identified saving.	M	Н	Medium	6	

Risk Register

			Residual Risk			
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	I	Risk Rati	ng
Jeremy Patterson	1	As we enter the new landscape of integration being delivered by PCC and PtHB we will require suitable governance arrangements and lines of accountability which makes governance less ambiguous and more robust, and making scrutiny more effective and more complementary with other accountability mechanisms. Taken together these make organisations more responsive to change, and will mean that scrutiny and accountability drive improvement effectively. This work is underway to agree a revised Scrutiny and Governance structure that will meet the increased scope agases of spanse for PtHB /PCC integration required by Welsh Government,	M	H	Medium	6

Risk Register

			Residual Risk				
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	I	Risk Ratir	ng	
David Powell		Continue to improve the reporting process to make the One Plan and what we're achieving 'more visible'. This transparency leads to clearer lines of accountability and responsibility, which in turn will lead to greater success and delivery of objectives. PCC and PtHB Programme Office' have been aligned and will continue to meet and share experience between teams. This will strengthen the programme management process and support the delivery of the programmes. Continue with mpaigning of progress on the programmes and projects within the programmes via project and programme hoards.	M	M	Medium	4	

Risk Register

			Residual Risk				
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	-	Risk Ratir	ng	
David Powell	Cllr Graham Brown	employees via NetConsent. The content of and targeted audience for 'Commissioning: The Technicalities Level 2' taught training course is currently being discussed with		M	Medium	4	
		external providers and a specification is being developed. Visibility of the contracts register. Introduction of Commissioning Toolkit and					
		Gateway processpage sugget a member of the Commercial Services team is applied to each					

Risk Register

			Residual Risk				
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	_	Risk Ratin	g	
David Powell	Cllr John Powell	Continual engagement with BCM Champions via quarterly Business Continuity Group; Services to continue to develop and test their BCPs; External Education and Training with LRF Partners to ensure Integrated Emergency Management (IEM).	L	M	Low	2	
		Page 60 of 92					

			Residual Risk			
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	-	Risk Ratii	ng
David Powell	Cllr Avril York	Ensure that all services have their own asset registers in place; Incorporate into Starters and Leavers process.	M	M	Medium	4
Paul Griffiths	Brunt /	Continually review robust site supervision and monitoring processes internally and externally with contractors;	M	Н	Medium	6

Risk Register

			Residual Risk		
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	_	Risk Rating
Andrew Durant	Cllr Avril York	Microsoft Data Protection Manager will perform nightly backups to on-site storage, this backup data will then replicate into Azure blob storage as an off-site back for long-term storage. 17/12/15 Replacement of existing systems. 06/01/2016 Fire prevention for server rooms. Second link from a second site within the North of the County (different power grid) to replicate systems. New systems whip age 62 us flogs ed should have cloud hosting capability.	L	I	Medium 3

			Residual Risk		
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	_	Risk Rating
Paul Griffiths	Clir John Powell	a) Defend our position in the High Court	M	Н	Medium 6

			Residual Risk			
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	_	Risk Rati	ng
Paul Griffiths	Cllr Avril York	Meeting with WG; Appointing legal support to argue our issues at examination in summer 2016. Exploratory meeting has been called with the Inspector, to be held 10th May, to look at how we address the issues raised by WG. Action Plan to respond to issues raised by WG and Inspector. Six month extension provided by WG.	I	H	High	9

			Residual Risk			
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	-	Risk Ratir	ng
Paul Griffiths	Rosemar	The policies and procedures reflect adequate internal control arrangements, monitoring and effective authorisation and scrutiny.	M	M	Medium	4

			Residual Risk			
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	-	Risk Ratir	ng
Paul Griffiths	Cllr John Powell	Further report to Cabinet in May 2016 when the full position of works required is known. Rolling programme of works	L	Н	Medium	3

Risk Register

-			Residual Risk			
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	-	Risk Rating	В
Jeremy Patterson	Cllr Arwel Jones	Primary Schools Reports to Cabinet in June /July 2016 Secondary Schools Reports to Cabinet - 6th September 2016 North Powys Paper to Cabinet in September 21016 Further discussions with WG about the capital programme.	Н	H	High 9	9
		Page 67 of 92				

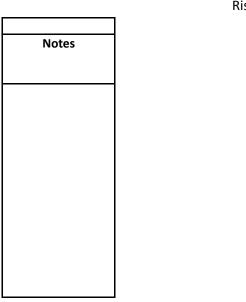
Risk Register

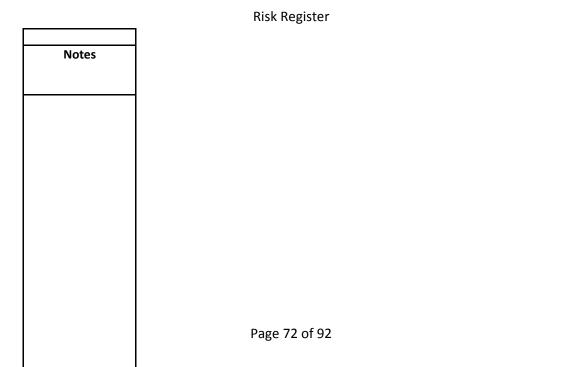
			Residual Risk		
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	_	Risk Rating
Jeremy Patterson	Cllr Rosemar ie Harris	Strategic Outline Plan for 21st Century Schools and Capital Investment Programme.	L	H	Medium 3
		Page 68 of 92			

Risk Register

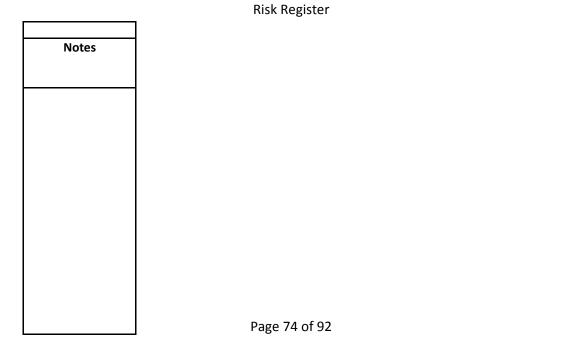
			Residual Risk		
Risk Owner	Portfolio Holder	Proposed Further Actions / Controls	P	-	Risk Rating
David Powell	Cllr Wynne Jones	Using Powys data to be able to map and model customers within Powys who are going to be affected the greatest to provide advice and support to avoid them getting into debt; Using Shire meetings to notify members. Page 69 of 92	Н	L	Medium 3

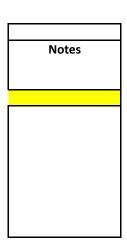
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Notes



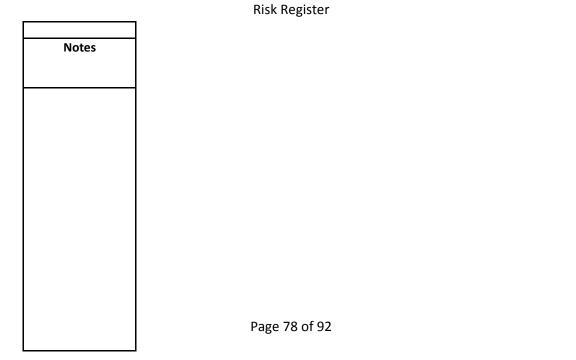


Notes

National system for Wales for Community Health & Social Care, and Early Intervention and Prevention across Wales. Integrated working and access to relevant information will be increased.

Notes

The software is extensively used by WG and automatically sends reminder emails to officers.



Notes

Updated at RMT 10/12/15

Notes

WAO report
presented to Audit
Committee 22nd
April 2015
identified that the

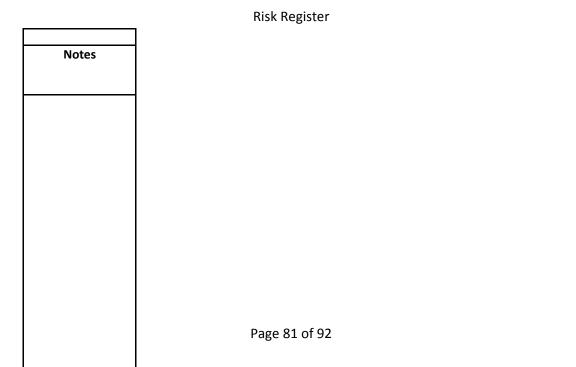
Section 33 agreement has improved service

resilience and reduced IT risk, and Section 33

arrangements provide a good basis for integrated

working.

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Risk Register Notes Updated 25th

February 2016

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Notes

Notes

25/04/16:

DR and BC within SIP and discussions in progress for way forward.

SLA discussions will also impact the solutions.

Notes

Notes 05/04/2016

Notes

Notes	

Notes

Updated by SMT 26 April 2016 -Residual Risk Rating increased to High due to political risk

Notes

Updated 25/01/16 - incorporates SS4

Notes

Universal Credit will replace the following: -

- Jobseeker's
- Allowance;
- Housing Benefit;Working Tax
- Credit;
- Child Tax Credit;
- Employment and
- Support Allowance;
 Income Support.

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