

Appendix B – Risk Reconciliation Report

Significant changes* to the Communities departmental risk register since the last Communities Committee Risk Management report was presented in June 2017.

Since the last Communities Committee Risk Management report was presented in June 2017, there have been changes to risks. These are as follows;

Score changes

RM14289 - Drug and alcohol performance deterioration

This Public Health risk has been raised from a score of 12 (Likelihood 3; Impact 4) to 16 (Likelihood 4; Impact 4) as we enter the mobilisation process and a period of potential uncertainty for the current service and its supply chain which could affect performance. The likelihood level of performance not improving has therefore been raised to probable (4).

Closed risks

RM14130 - Lack of capacity in ICT systems and services

This risk has been reviewed, developed, and split into two (RM14130a and b, below) to differentiate the potential impact on Cultural Services (Culture and Heritage) (RM14130a), and Community, Information, and Learning (RM14130b), and has therefore been closed.

Opened risks

RM14130a - Lack of consistency and delivery of IMT related systems and services

This risk has been opened to manage the risk of a lack of consistency and delivery of IMT related systems and services, affecting Cultural Services.

RM14130b - Lack of consistency and delivery of IMT related systems and services

This risk has been opened to manage the risk of a lack of consistency and delivery of IMT related systems and services, affecting Community, Information, and Learning Services.

* A significant change can be defined as any of the following;

- A new risk
- A closed risk
- A change to the risk score
- A change to the risk title, description or mitigations (where significantly altered).