

## **Appendix B – Risk Reconciliation Report**

Significant changes\* to the Communities departmental risk register since it was last presented in January 2018.

### New risks

There are two new risks that have been added to the Communities departmental risk register;

**RM14293 - The organisation not having the technical capacity and/or skills required to meet the needs of its digital transformation/ technology driven efficiency agenda.**

A risk has been identified that the organisation will not have the technical capacity and/or skills required to meet the needs of its digital transformation/ technology driven efficiency agenda. This risk has been proposed to be reported to the Digital Innovation and Efficiency Committee, where it would be best addressed.

### **RM14337 - Demand Management**

A risk has been identified with regards to demand management in the Social Care Centre of Excellence (SCCE). The risk centres on a lack of capacity in the SCCE whilst social care changes are implemented, resulting in a backlog of cases to be reviewed, with both staff and service users affected.

### Score Changes

There is one score change to report;

**RM13974 - Failure to assure standards of operational competency for fires in the built environment**

This risk has reduced from a current score of 12 to a score of 9 (likelihood reducing from 4 to 3). Work has progressed in the procurement of gas cribs for further live fire training.

\* 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).