

Risk	Sub No	Sub Risk	Impact / Consequences	Opportunity	Gross Risk Score			Controls and Mitigation	Net Risk Score			New Developing Controls	Risk Manager	CLT Risk Owner	Target Date	Corporate Priority
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Failure to Keep People Safe	4a	Death, serious injury or harm of a vulnerable adult / child	Inspection failure (Ofsted / CCQ).		5	5	25	Safeguarding processes and procedures.	4	4	15	Review all safeguarding procedures and constant auditing.	Deputy Director of Adult Services / Deputy Director of Children's Services	Director of People	Ongoing	Safeguarding and Protecting
			Trauma for family of the victim.				Training and professional development.									
			Potential criminal charges for staff involved.				Contract monitoring.									
			Significant liability claim received.				Risk assessments.									