

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
					I	L	GS		I	L	NS					
Inability to Respond to a Major Incident.	9a	Reduced capacity across the Council to respond to an emergency.	May not be able to provide all the resources required as a Category One Responder.	Corporate approach to responding to incidents.	5	4	20	Major Emergency Plan in place outlining roles and responsibilities.	4	4	16	Develop robust arrangements for out of hours cover for critical services.	Deputy Chief Executive	Chief Executive	Ongoing	Safeguarding and protecting
			Potential public enquiry if the incident was not dealt with effectively.									Establish a control centre at Bickerstaffe House for dealing with a major incident.	Chief Internal Auditor / Head of Property and Asset Management	Director of Resources		
			Arrangements need to be agreed and implemented for public health incidents such as Pandemic or Infectious Outbreaks. A decision needs to be taken as to whether this is a separate plan or whether a section is included in all business continuity plans.									Public Health Practitioner / Chief Internal Auditor	Director of Public Health			

	9b	Disruption to community, services and businesses.	Loss of community cohesion and potential reputational damage.		5	4	20	Planning for potential incidents through the Lancashire Resilience Forum.	4	4	16	Undertake an exercise on dealing with a major incident in Blackpool and establish what additional controls need to be put in place based on lessons learned.	Chief Internal Auditor	Director of Resources	Ongoing	Safeguarding and protecting
								Community risk register in place.				Roll-out a training programme for those involved in providing a tactical response in a major incident.	Chief Internal Auditor			
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	9c	Injury / death to members of the public or staff.	Trauma faced by families and work colleagues.		5	4	20	Emergency response group in place to provide humanitarian support in a major emergency.	4	4	16	Increase the number of volunteers on the emergency response group and attend the Lancashire Resilience Forum Humanitarian Assistance Group.	Deputy Director - Adult Services	Director of People	Ongoing	Safeguarding and protecting