

Risk Register – Inability to respond to a major incident

Sub No.	Sub-Risk	% Overall Weighting	Impact / Consequences	Opportunity	Gross Risk Score			Controls and Mitigation	Nett Risk Score			New / Developing Controls	Risk Manager	CLT Risk Owner	Target Date	Corporate Priority
					I	L	GS		I	L	NS					
9a	Reduced capacity across the Council to respond to an emergency.	60%	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.	3	4	12	Implement the shared service arrangement for the delivery of an emergency planning service.	Chief Internal Auditor	Director of Resources	Ongoing	Communities and Economy
			Potential public enquiry if the incident was not dealt with effectively.					Community risk register in place.				Undertake a major incident exercise, as least annually, to ensure that arrangements are adequate.				
			Disruption to community, services and businesses.					Planning for potential incidents through the Lancashire Resilience Forum.				Utilise training opportunities for those involved in dealing with a major incident.				
			Loss of community cohesion and potential reputational damage.													
9b	Injury / death to members of the public or staff.	40%	Trauma faced by families and work colleagues.		5	4	20	Emergency response group in place to provide humanitarian support in a major emergency.	3	4	12	Maintain the number of volunteers on the emergency response group at adequate levels and attend the Lancashire Resilience Forum Humanitarian Assistance Group.	Service Manager Adult Care and Support	Director of Adult Services	Ongoing	Communities and Economy
Overall Nett Risk Score											12.0					