

## STRATEGIC RISKS 2010

New Strat Risk #	Owner	Description	Like.	Imp.	Rating*	Priority**
1	Angela Beechey	Potential Human Influenza Pandemic	4	4	16	Med
2	Roy Morris/ Ceri Pilawski	Failure to manage data and information safely	4	4	16	Med
3	Mike Morris	Impact on Shropshire Council of PCT review of continuing care	5	3	15	Med
4	Angela Beechey	The need to plan and provide for Severe Weather	4	3	12	Med
5	Kath Edwards/ Janet Graham	Possible Failure of Child Protection Systems	3	4	12	Med
6	Steve Price	Ineffectual Transformation of Housing Services	3	4	12	Med
7	Laura Rowley/ Rob Wagstaffe/ Rachel Strivens	Potential Ineffective Management of Carbon Emissions and failure to achieve carbon reduction target and targets set within the Carbon Management Plan	3	4	12	Med
8	Kath Edwards	Increasing difficulty in recruiting Children's social work staff	4	3	12	Med
9	David Taylor	Develop vibrant economy by encouraging young people to remain in Shropshire	3	3	9	Low
10	Michael Hyatt	Failure to be sufficiently proactive in managing matters in relation to diversity	3	3	9	Low
11	Angela Beechey	Ensure effective and timely response to a major incident in Shropshire	2	4	8	Low
12	Stephen Chandler	Possible Failure in care of vulnerable adults	2	4	8	Low
13	Kevin Malone	Possibility of Sustained IT service failure	2	4	8	Low
14	Rob Wagstaffe	Potential Ineffective management of the Council's physical assets leading to legionnaire outbreak or asbestos or DDA related claims	2	4	8	Low
15	David Edwards	Possibility of Avian Flu or other major animal disease outbreak	2	3	6	Low
16	Mike Morris	Potential Failure of Major outsourced Service Providers	2	3	6	Low
17	Claire Porter	Non Compliance with Codes of Conduct and Standards	2	3	6	Low
18	Claire Porter	Failure to manage the effects of political changes at a national and local level	2	3	6	Low

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19	David Taylor	Failure to manage the Outcomes from the Independent Policy Commission on education provision	2	3	6	Low
20	Laura Rowley/ Cheryl Williams	Failure to identify sufficient resources to manage the pressures created by growing demand, expectation and demography (for example older people, adults with learning difficulties, looked after children and fewer pupils in schools)	2	3	6	Low
21	Laura Rowley/ Cheryl Williams	Failure to deliver a 5 year Capital Strategy for Shropshire Council that supports the delivery of our vision	2	3	6	Low
22	Jake Berriman	Failure to develop and maintain cohesive, vibrant and sustainable communities	2	3	6	Low
23	Kevin Malone	Failure to transform E Services	2	3	6	Low
24	Michael Hyatt	Failure to create a coherent long term vision for the new Council and articulate it to local people	2	3	6	Low
25	Michael Hyatt	Potential Breakdown of Local Area Agreement and partnership arrangements to deliver agreed performance targets	2	3	6	Low
26	Jackie Kelly	Difficulty in recruiting and retaining suitably qualified staff, potentially leading to a lack of succession planning.	3	2	6	Low

\*Rating = Likelihood x Impact

\*\*Priority = VL, L, M, H As per the matrix