2021/22 Service Risk Register for xxxxxxxxxx service

Impact			
High	AMBER (closely monitor)	AMBER (manage and monitor)	RED (significant focus and attention)
Med	GREEN (accept but monitor)	AMBER (management effort worthwhile)	AMBER (manage and monitor)
Low	GREEN (accept)	GREEN (accept/review periodically)	GREEN (accept but monitor)
	Low	Med	High
		Likelihood	

Outcome	Risk description	Existing controls	Risk rating before mitigation L x I	Additional mitigating action (add to service plan)	Risk rating with mitigating action L x I (expressed as Red, Amber, Green)			Time frame of action	Lead officer	How monitored/ Indicator	Quarterly update
					Start	Q2	Q4				
Which Corporate Strategy outcome this relates to	A risk should be expressed as: If (x were to happen)….. then (the consequence would be) or "failure to ……."	Actions currently taken or controls we have in place that mitigate the risk e.g. standing orders	This should take into account existing controls	If the rating BEFORE mitigation is green, then no further action is essential. Otherwise, complete what actions you intend to take	The risk level taking into account the mitigating action you are proposing			To complete the mitigating action (s)		Monitoring you intend to use to ensure the action is completed	*Against mitigating action and source of assurance* To be completed prior to bi-annual meetings

2021/22 Service Risk Register for xxxxxxxxxx service

Impact	Low Likelihood	Med Likelihood	High Likelihood
High	AMBER (closely monitor)	AMBER (manage and monitor)	RED (significant focus and attention)
Med	GREEN (accept but monitor)	AMBER (management effort worthwhile)	AMBER (manage and monitor)
Low	GREEN (accept)	GREEN (accept/review periodically)	GREEN (accept but monitor)

Health and Safety risks

Risk description	Existing controls	Risk rating before mitigation L x I	Additional mitigating action (add to service plan)	Risk rating with mitigating action L x I (expressed as Red, Amber, Green)			Time frame of action	Lead officer	How monitored/ Indicator	Quarterly update
				Start	Q2	Q4				
A risk should be expressed as: If (x were to happen)….. then (the consequence would be) or "failure to ……."	*Actions currently taken or controls we have in place that mitigate the risk e.g. standing orders*	*This should take into account existing controls*	*If the rating BEFORE mitigation is green, then no further action is essential. Otherwise, complete what actions you intend to take*	*The risk level taking into account the mitigating action you are proposing*			*To complete the mitigating action (s)*		*Monitoring you intend to use to ensure the action is completed*	***Against mitigating action and source of assurance*** *To be completed prior to bi-annual meetings*