

Appendix 2: Amendments to the Corporate Risk Register

Risks – new

No new risks identified.

Risks – changed

Controls and actions have been updated for all existing risks but no changes have been made to their inherent or residual risk scores.

Risk Number	Title	Inherent Risk	Residual Risk	Risk Owners	Suggested amendment
00001	The risk of a serious safeguarding error where the council has responsibility, resulting in serious harm or death	B2	D2	Nicola Stubbins and Cllr Mark Young	<ul style="list-style-type: none"> Action 00061 'Develop a corporate safeguarding warning system' has been closed. An option for a warning system was considered as part of the new Corporate CRM system. There are currently no plans to use the new CRM for this purpose. Action 00076: date extended Action 00078: date extended
00006	The risk that the economic and financial environment worsens beyond current expectations, leading to additional demand on services and reduced income.	C1	C3	Judith Greenhalgh and Cllr Julian Thompson-Hill	<ul style="list-style-type: none"> Description amended to include: "The potential consequences of Brexit could include an economic downturn in the short to medium term and reduced funding over the medium to long term, which could lead to increased demand for council services." New control added: "SLT will actively manage risks associated with Brexit on a monthly basis, until such time the risks can be managed corporately or at a service-level."

Risk Number	Title	Inherent Risk	Residual Risk	Risk Owners	Suggested amendment
					<ul style="list-style-type: none"> Action 00079 completed and removed (“CET to consider a paper outlining the population estimate risk and the potential impact on future funding”)
00011	The risk of an ineffective response to a serious unexpected event, such as severe weather, contamination, public safety (including cyber-attack) or a public health event.	D2	E2	Graham Boase and Cllr Mark Young	<ul style="list-style-type: none"> Action 00077 (“SLT to agree core staff that should have access to buildings in a crisis situation”) has been closed due to a change in approach. It has been replaced with a new action: “Develop and gain SLT approval for a new policy to ensure business continuity whereby staff take essential equipment home at the end of each day”
00018	The risk that programme and project benefits are not fully realised.	B2	D2	Judith Greenhalgh and Cllr Julian Thompson-Hill	<ul style="list-style-type: none"> New control added: “The first corporate plan tranche review will take place on 11 April 2019. The purpose of the review is to ensure that the programme consists of sufficient activity to deliver its benefits, and to check that appropriate governance and resources are in place to deliver.”
00033	The risk that the cost of care is outstripping the Council’s resource	B1	C2	Nicola Stubbins, Cllr Bobby Feeley and Huw Hilditch-Roberts	<ul style="list-style-type: none"> Action 00074: date extended Cllr Huw Hilditch-Roberts added as a risk owner
00036	The risk that any negative impacts of leaving the European Union cannot be mitigated by the council	B1	B1	Judith Greenhalgh and Cllr Hugh Evans	<ul style="list-style-type: none"> Description amended to include: “There could be short term supply issues with essential resources resulting in short term interruption or risk to certain services such as school and care meals.” New control added: “Services are identifying supplies which could be at risk. SLT will actively manage risks associated with Brexit on a

Risk Number	Title	Inherent Risk	Residual Risk	Risk Owners	Suggested amendment
					monthly basis, until such time the risks can be managed corporately or at a service-level.”

Risks – removed

No risks recommended for removal or deletion.

Risks - no change

Risk Number	Title	Inherent Risk	Residual Risk	Risk Owners
00012	The risk of a significantly negative report(s) from external regulators.	C2	D3	Judith Greenhalgh and Cllr Hugh Evans
00013	The risk of significant liabilities resulting from alternative models of service delivery	B2	E2	Judith Greenhalgh and Cllr Julian Thompson-Hill
00014	The risk of a health & safety incident resulting in serious injury or the loss of life. (Where H&S is referred to, this incorporates fire safety)	C2	E2	Graham Boase and Cllr Julian Thompson-Hill

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00016	The risk that the impact of welfare reform (Universal Credit) is more significant than anticipated by the council.	B2	D3	Richard Weigh, Cllr Mark Young and Cllr Julian Thompson-Hill
00021	The risk that effective partnerships and interfaces between BCU Health Board and Denbighshire County Council (DCC) do not develop, leading to significant misalignment between the strategic and operational direction of BCU and DCC	A1	C2	Nicola Stubbins and Cllr Bobby Feeley
00027	The risk that even if the settlement is as anticipated, decisions that are necessary to identify and deliver the savings programme and enable a balanced budget are not taken or implemented quickly enough	B1	C2	Judith Greenhalgh and Cllr Hugh Evans
00030	The risk that appropriate capacity and skills to sustain service and corporate performance is not available	C3	D3	Judith Greenhalgh and Cllr Hugh Evans
00031	The risk of fraud and corruption resulting in financial and reputational loss and possibly impacting on service delivery.	B2	E2	Judith Greenhalgh and Cllr Julian Thompson-Hill
00034	The risk that demand for specialist care cannot be met locally	B2	C2	Nicola Stubbins, Cllr Bobby Feeley and Cllr Huw Hilditch-Roberts
00035	The risk that the return on investment that Denbighshire receives from the Regional Growth Deal is disproportionate	C1	C1	Graham Boase and Cllr Hugh Evans
00037	The risk that partners don't have the resources, matching priorities or commitment to support delivery of shared plans and priorities	B1	C2	Judith Greenhalgh and Cllr Hugh Evans