



Local Toilet Strategy Risks

Risk	Inherent risk Likelihood & Impact	Residual risk Likelihood & Impact	Mitigating Action	Owner
Failure to implement the strategy as required by the Public Health Act (Wales) 2017	D3	D5	The strategy has been drafted and will be consulted on before being implemented.	Corporate Director
Financial risk	D3	D4	The strategy recognises that the facilitation of other partners providing access to toilet facilities is an option, not just Council provision	Corporate Director Finance
Reputational risk (Judicial review)	D4	C3	Regular updates to Cabinet on the progress of the strategy	Head of Highways and Environment Lead Member for Highways and Environment
Failure to adequately assess and provide suitable local toilet provision results in the deterioration of health of those who rely on public provision	C3	C3	A comprehensive list of existing toilet facility provisions to be published on our website and partner websites/apps	Corporate Director
Crime and disorder associated with urinating on the streets	D4	C3	Liaison with North Wales Police	Head of Highways and Environment Lead Member for Highways and Environment