

Risks with Controls and Actions v2

Risk Detail	Risk Owner	Impact	Gross Likelihood	Risk	Score	Impact	Net Likelihood	Risk	Score
3.2 Economic Vitality Area Development North								Number of Risks:	1
0195 Area Vision - Failure to deliver	Charlotte Jones	Catastrophic	Possible	Critical	23	Catastrophic	Possible	Critical	23
<i>Development and implementation of Area Vision fails to deliver service enhancements and increased local engagement with democratic process.</i>									
Controls				Owner		Effectiveness			
_C01 Shared understanding of Area Vision and role of Area Forums				Charlotte Jones		Not Yet Entered			
_C02 Role of "frontline" Councilor				Charlotte Jones		Not Yet Entered			
_C03 Role of Community Offices and Customer Advisors				Charlotte Jones		Not Yet Entered			
_C04 Area Committee (Forward Plan)				Charlotte Jones		Not Yet Entered			
_C05 Area Development Plan-Service Plans				Charlotte Jones		Not Yet Entered			
_C06 Role of Area Development Service				Charlotte Jones		Not Yet Entered			

Risk Detail	Risk Owner	Impact	G r o s s			Score	Impact	N e t			
			Likelihood	Risk	Risk			Likelihood	Risk	Score	
3.3 Economic Vitality										Number of Risks:	1
Area Development South										Ref	
0153	Health and Safety of Staff and Public is compromised	Joy Streetin	Catastrophic	Possible	Critical	23	Catastrophic	Unlikely	Critical	22	
<p><i>The market in Yeovil takes place in a pedestrianised area. Market traders vehicles have access to the market which poses a hazard to pedestrians. There are also electric cables serving the various stalls which pose potential trip hazards as well as the more serious risk of injury or death if defective.</i></p>											
Controls					Owner		Effectiveness				
_C01 Overhead cables					Joy Streetin		Not Yet Entered				
_C02 Overhead cables marked with coloured tags (to make wires more visible)					Joy Streetin		Not Yet Entered				
_C03 All electrics are weatherproofed					Joy Streetin		Not Yet Entered				
_C04 Restriction of 5mph placed on vehicles entering markets					Joy Streetin		Not Yet Entered				
_C05 Vehicles entering market must have hazard lights flashing					Joy Streetin		Not Yet Entered				
_C06 Any reversing vehicles are accompanied to ensure public safety					Joy Streetin		Not Yet Entered				
Actions					Action Owner		Due Date	Revised Date	Status		
_A01 Electrics should be checked annually by approved engineer					Martin Woods		31/01/2007		Action in Progress		

Risk Detail	Risk Owner	Impact	Gross Likelihood	Risk	Score	Impact	Net Likelihood	Risk	Score
3.5 Economic Vitality									Number of Risks: 2
Economic Development, Planning & Transport									Ref
0219	Members withdraw support for various transport schemes such as subsidising certain local bus routes, <i>community transport schemes, the moped loan scheme & other transport initiatives</i>	Transport	Catastrophic	Unlikely	Critical	22	Catastrophic	Unlikely	Critical
	Controls _C01 Ensure members continued awareness of these schemes & the impact of any reduction in the service provided			Owner Andy Foyne		Effectiveness Not Yet Entered			
0220	Govt Policy on Concessionary fares could change from 1st April 2008. <i>May mean a transfer of funds to either County or Regional level</i>		Catastrophic	Possible	Critical	23	Catastrophic	Possible	Critical
	Controls _C01 Negotiations through County & Regional partnerships			Owner Andy Foyne		Effectiveness Not Yet Entered			

Risk Detail	Risk Owner	Impact	Gross Likelihood	Risk	Score	Impact	Net Likelihood	Risk	Score	
5.2 Environment Engineering & Property									Number of Risks: 1	
0038	Management of former landfill site - Birchfield Park	Ian Case	Catastrophic	Highly Probable	Critical	25	Catastrophic	Possible	Critical	23
<i>Birchfield park is a former landfill site where the following risks could occur without necessary precautions:</i>										
<ul style="list-style-type: none"> a) High levels of gas adjacent to residential property at Romsey Road. b) Gas Extraction plant failure c) Unauthorised encampments d) Pollution from leachate 										
<i>The following controls should prevent these major issues from occurring</i>										
Controls					Owner		Effectiveness			
_C01 Birchfield Emergency Contingency					Brian Tufton		Not Yet Entered			
_C02 Telemetry from Gas Pump to Maintenance Contractor					Garry Green		Not Yet Entered			
_C03 Fenced site					Ian Johns		Not Yet Entered			
_C04 Leachate monitoring					Ian Case		Not Yet Entered			
Actions					Action Owner		Due Date	Revised Date	Status	
_A01 Boreholes					Ian Case				Action in Progress	