Catastrophic Inherent Risk

Risk	Description	Service	Inherent Scoring	Residual Scoring	Risk Owner
R 195 - Catastrophic failure of dam wall at Chard Reservoir and flooding of nearby land and property	The dam wall and reservoir structures at Chard Reservoir are the responsibility of SSDC. Water levels must be monitored and controlled by a manual sluice. If the Dam wall should fail there would be severe flooding of neighbouring land and property.	Countryside	Critical	Medium	Katy Menday
R 209 - Treasury Management Risk	Current risks around treasury Management are through counterparty risk in financial institutions collapsing that SSDC has lent money to. There are also credit rating risks and interest rate risks; this would affect the contribution Treasury Management makes to annual revenue.		Critical	Medium	Donna Parham
R 237 - Council not sufficiently prepared for outbreak of pandemic flu or other major business continuity issues	The Council has a number of competing priorities for a limited resource in the Emergency Planning, Business Continuity and Health and Safety Service. The possibility of an outbreak of pandemic flu is growing all the time and has the potential to cause extreme disruption to the Council's services and to the wider community.	Civil Contingencies	Critical	High	Pam Harvey
R 279 - Efficient processes in back office are not set	If efficient processes are not set up in the back offices when the front end of the service is delivered to the customer in the front office, customers' requests and queries will stack up leading to increased calls, confusion and angry customers.	Operations & Customer Focus (Directorate)	Critical	Medium	Jason Toogood

R 298 - Financial security regulations for payments not met	PCIDSS (Payment card industry data security standard) controls for credit and debit card payments came into force in 2007. There is a risk that all other service areas that take credit and debit card payments could fall foul of the regulations. Finance, IT and audit team aware of issues. In particular recorded telephone calls will contain details of customers credit and debit card numbers and we need to be assured that Northgate do not store credit/debit card data in the 'back' of Front Office that could be accessed by hacker.	Finance	Critical	The second section of the section of th	High	The second secon	Donna Parham
R 327 - Ineffective direction of resources	Ineffective direction of resources	Economic Development	Critical		High	Photoset resp. (1997 M. April 1997 M. C.	David Julian
R 328 - Members withdraw support to Economic Development or regeneration	Members withdraw support to Economic Development or regeneration	Economic Development	Critical	The bear may core at the core of the core	Medium	Parameter State St	David Julian
R 346 - Health and Safety of Staff and Public is compromised	The market in Yeovil takes place in a pedestrianized 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.	Area Development (South)	Critical		High	The second secon	Kim Close
R 366 - Homelessness - failure to intervene at an early stage	Failure to intervene at an early enough stage, if it occurs frequently, will lead to increased homelessness and, consequently, increased reliance on B&B or other temporary accommodation. Thus this is both a quality risk but also impinges on finances and reputation (both with public and with central Government)	Health and Wellbeing (AD)	Critical	Description of the control of t	Medium		Kirsty Larkins

f	R 384 - Management of ormer landfill site - Birchfield Park	Birchfield park is a former landfill site where the following risks could occur without necessary precautions: a) High levels of gas adjacent to residential property at Romsey Road. b) Gas Extraction plant failure c) Unauthorised encampments d) Pollution from leachate The following controls should prevent these major issues from occurring	Engineering & Property Services	Critical		Critical	Garry Green
- 1	R 412 - Lone workers are vulnerable	Lone workers are vulnerable to accidental injury or death, physical or verbal abuse, or assault. Also possibility of damage or theft of vehicle or other property	Revenues & Benefits	Critical	The National Action of the Control o	Medium	lan Potter

Catastrophic RESIDUAL Risk

Risk	Description	Service	Inherent Scoring		Residual Scoring	Risk Owner
R 384 - Management of former landfill site - Birchfield Park	Birchfield park is a former landfill site where the following risks could occur without necessary precautions: a) High levels of gas adjacent to residential property at Romsey Road. b) Gas Extraction plant failure c) Unauthorised encampments d) Pollution from leachate The following controls should prevent these major issues from occurring	Engineering & Property Services	Critical	C	Critical	Garry Green

High Risk

Risk	Description	Service	Inherent Scoring		Residual Scoring		Risk Owner
R 1 - Risk of a Serious Data Breach or Security Incident leading to Sanction or Loss of Service	Risk of sanction or fine from the Information Commissioner, Payment Card Industry, loss of connection to the Government Network, loss of ability to process payments.	ICT	High		High		Roger Brown
R 8 - Local Plan Examiner finds plan unsound	Local Plan Examiner finds plan unsound and therefore requires Council to commence Plan work again meaning that the Council is without usable local planning policies for some considerable time	Spatial Policy	High		High		Andy Foyne
	The emergency plan details the Councils response to an emergency affecting the Council either directly or indirectly.	Civil Contingencies	High	The lattice design contact in the state of the lattice of the latt	High	The bearings are of a second of the second o	Pam Harvey

R 154 - Loss of Area revenue and capital budgets to support local schemes	Reduced ability to support communities to achieve their own priorities and objectives. Reduced quality of life in rural communities in this area.	Communities (AD)	High	The balls have entered to consider the second secon	High	The intermedigment of its and in the control of the	Helen Rutter
R 189 - Sampson's Wood, Yeovil - liability of SSDC due to lease conditions on public access woodland surrounded by residences	Sampson's Wood-liability of SSDC due to lease conditions with woodland owner throughout open public access woodland on steep slopes with mature tree stock surrounded by dwellings.	Countryside	High	The latest recognised in contract of the contr	High	The hardwards are of the second of the secon	Katy Menday
R 220 - Inability to contact a Building Control Officer out of office hours for emergency call out	Internal Audit reviewed this risk as part of their inspection of Building Control Oct 2010 - see audit doc for recommendations.	Building Control	High	Product read principle in the principle	High	The section of control of the contro	Dave Durrant
R 223 - Downturn in Workload and Income due to Competition from Approved Inspectors	Downturn in Workload and Income due to Competition from Approved Inspectors	Building Control	High	The stand free grown is a second of the seco	High	The bearings could be considered as the construction of the constr	Dave Durrant
R 237 - Council not sufficiently prepared for outbreak of pandemic flu or other major business continuity issues	The Council has a number of competing priorities for a limited resource in the Emergency Planning, Business Continuity and Health and Safety Service. The possibility of an outbreak of pandemic flu is growing all the time and has the potential to cause extreme disruption to the Council's services and to the wider community.	Civil Contingencies	Critical	Parameter Straments and Company of the Company of t	High	Parket Control of the	Pam Harvey
R 263 - Damage to building (including requiring evacuation eg fire)	Damage to building (including requiring evacuation eg fire)	Engineering & Property Services	High	The leased maps are all a displaced. The first map has been been displaced. The first map has been been displaced. The first map has been been displaced from the first map has been dis	High	The Minimizer invention of deposits from two leads of the control	Garry Green
R 295 - Secure annual funding for SSCAB	High quality data prepared annually presented to Corporate Grants Committee, to give Councillors confidence that high quality service is being delivered.	Third Sector & Partnerships	High	The hard map would be shown to	High	The bearings control of a second of the seco	Alice Knight

R 298 - Financial security regulations for payments not met	PCIDSS (Payment card industry data security standard) controls for credit and debit card payments came into force in 2007. There is a risk that all other service areas that take credit and debit card payments could fall foul of the regulations. Finance, IT and audit team aware of issues. In particular recorded telephone calls will contain details of customers credit and debit card numbers and we need to be assured that Northgate do not store credit/debit card data in the 'back' of Front Office that could be accessed by hacker.	Finance	Critical	Manage Street, and the street of the street	High	States and the state of the sta	Donna Parham
R 323 - Theft of market fees	Market Superintendent collects fees from stall holders and then has to take the money collected to SSDC office for deposit.	Area Development (South)	High	The lease finds person or displaced for the person of the	High	The billioning cond is: of place. The first has been been deposed. The first has been been deposed in the first has been depo	Kim Close
R 327 - Ineffective direction of resources	Ineffective direction of resources	Economic Development	Critical	The street image countries of adjacent. The list may share how many from the countries of advantages of the countries of advantages of the countries of the cou	High	the Brachings count to dispress Turk to the terminal section to the terminal section to the terminal section to the terminal fibrary to the terminal fibrary to the terminal fibrary to the terminal fibrary to the terminal section to the terminal s	David Julian
R 342 - Economic Leaders Partnership - Purpose and outcomes not achieved	Purpose: To promote economic development in Somerset (SCC, SSDC and other Somerset Districts) Partnership newly reconfigured in 2012 as Local Enterprise Partnership	Third Sector & Partnerships	High	The based recommend is a second secon	High	The beautiful product in the second of the s	David Julian
R 343 - Break up of the Somerset Waste Partnership	Break-up of the Somerset Waste Partnership	Environment (AD)	High	The limited lesson secretal and distributions. The far may have been distributed. The far may have been distributed by the control of the con	High	The fail interings remain by displayed. The fail is not took has been been been been been been been bee	Vega Sturgess
R 346 - Health and Safety of Staff and Public is compromised	The market in Yeovil takes place in a pedestrianized area. Market trader's 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.	Area Development (South)	Critical	Distance Statements and the statement of	High	The state of the s	Kim Close

R 353 - Verbal/physical abuse of staff	Angry customers threaten staff fairly regularly. There is the potential for physical attacks on staff.	Area Development (South)	High	The helpf large areas for the control of the contro	High	The letter image contact for the contact and t	Kim Close
R 365 - Physical abuse to staff & other services at Gypsy sites	Possibility of physical abuse to staff etc on site arising from unacceptable behaviour of residents, their friends, relatives or animals. Most likely if member of staff is placed in an enforcement situation. Not restricted to lone working, although less likely when not lone working. Also possible due to being 'caught in crossfire' if on-site when trouble erupts between residents or between residents and another agency (e.g. police)	Health and Wellbeing (AD)	High	Control of the contro	High	Name of the second seco	Kirsty Larkins
R 383 - Loss of access of office buildings	This risk relates to access being prevented as a result of fire, flood or other major incidents. Disaster Recovery plan produced.	Engineering & Property Services	High	The times fraggle and the distance of the control o	High	The black may creat to a graph of the black may be the bl	Garry Green
R 392 - Inappropriate or misappropriation of poisons	Inappropriate or misappropriation of poisons	Environmental Health	Medium	The limited Proper cleaned by adjustment. The first may be been been been been been been been	High	The bracking count to make his make, make the ma	Vicki Dawson
R 393 - Potential Health and Safety Prosecution	Potential prosecution for breach of health and safety regulations in respect of operating the Council's leisure facilities and services.	Health and Wellbeing (AD)	High	Pro limited Purple scients for an efficiency of the scients of the	High	The Manning count is a series of the county of the co	Steve Joel
R 396 - Lack of Capital Resources For Play Areas and Youth Facilities	The lack of capital resources to support the development and replacement of play area and youth facilities, preventing the Council from delivering upon its play and youth facility commitments within the Corporate Plan.	Health and Wellbeing (AD)	High	Figure Strands and a second se	High	Productive State of the second state of the se	Lynda Pincombe
R 408 - Somerset Waste Partnership - Purpose and outcomes not achieved	Purpose: To provide a combined waste collection and disposal function (SCC. SSDC, TDBC, MDC, WSDC, SDC).	Environment (AD)	High	Physics oppositely and all the second	High	Profession conservation of the second conservati	Laurence Willis

R 425 - Financial Problems	The service expenditure rises above income levels	Street scene	Low	The below keeps come for control of the control of	High	The biddinings send for the send of the se	Chris Cooper
R 426 - Failure of Highway Verge Maintenance Contract	Failure of Highway Verge Maintenance Contract	Street scene	Medium	The loaded bases control for the desired bases of t	High	The billion large control for the state of t	Chris Cooper
R 430 - Theft of Diesel from depot	Theft of Diesel from depot	Street scene	High	The latest trape areas as displayed. The first trape of the same back of the control of the control of the control of the control of the participation.	High	The branchings cound by distance. The fire has have been distance. The fire has have been most, regarded, or about to country to a supplier of the country of the country of the country fire and benders. If the country fire and benders.	Chris Cooper
R 434 - Environmental factors affect the access to and from the depot and the ability for it to function	Environmental factors affect the access to and from the depot and the ability for it to function	Street scene	High	Provide Registration 1. Provide Registration	High	Programming and the second sec	Chris Cooper

Service	Total
Corporate Services (Directorate)	2
Legal & Corporate Services (AD)	8
Fraud & Data	1
Human Resources	5
Financial & Corporate Services (AD)	0
Procurement & Risk	14
Revenues & Benefits	9
Finance	19
ICT	7
Communications	2
Operations & Customer Focus (Directorate)	6
Health and Wellbeing (AD)	28
Housing & Welfare	1
Community Health & Leisure	1
Countryside	10
Environment (AD)	5
Street scene	21
Licensing	3
Environmental Health	10
Engineering & Property Services	11
Civil Contingencies	9
Building Control	7
Spatial Systems	3
Performance	6
Economy (AD)	1
Development Control	9
Economic Development	7
Spatial Policy	2
Communities (AD)	1
Area Development (East)	7
Area Development (North)	4
Area Development (South)	10
Area Development (West)	1
Third Sector & Partnerships	14