

Risk Code	Issue Risk	Responsible Person	Reporting Period	Next Review Date	Initial Risk Assessment	Current Risk Assessment	Risk Trend	Status
Housing								
IP1.1.1R1	Homelessness will remain a growing area of demand due to the current economic climate	Clare Budden - Chief Officer - Community and Enterprise	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP1.1.1R2	Demand and aspirations for independent living will not be met	Craig Macleod - Development & Resources Manager	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP1.1.1R3	The supply of affordable housing will continue to be insufficient to meet community need	Melville Evans - Strategic Housing and Regeneration Programme (SHARP) Programme Manager	Quarter	31/12/2015	Major (4)	Major (4)	Risk level is decreasing	Open
IP1.1.2R1	The increased work programme to deliver the WHQS will not be met due to the scale of the programme	Clare Budden - Chief Officer - Community and Enterprise	Quarter	31/12/2015	Minor (2)	Moderate (3)	Risk level is increasing	Open
IP1.1.2R2	Council funding for adaptations and home loans will not be sufficient to meet demand	Clare Budden - Chief Officer - Community and Enterprise	Half Year	31/03/2016	Minor (2)	Minor (2)	Risk level remains the same	Open
IP1.1.2R3	Financial assistance available to repair residents' homes is not taken up by residents	Clare Budden - Chief Officer - Community and Enterprise	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP1.1.2R4	Customer expectations for the timeliness of adaptations undertaken through disabled facilities grants will not be met due to competing demands on resources	Gavin Griffith - Housing Regeneration & Strategy Manager	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open

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Living Well								
IP2.1.1R1	Service users and carers do not take advantage of community and universal opportunities that would encourage greater independence.	Neil Ayling - Chief Officer - Social Services	Half Year	31/03/2016	Moderate (3)	Minor (2)	Risk level is decreasing	Open
IP2.1.1R2	The quality of care home services will not meet required standards.	Neil Ayling - Chief Officer - Social Services	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP2.1.1R3	Children and vulnerable families are not fully supported where multi-agency services and partners do not move toward an early intervention and prevention approach together.	Neil Ayling - Chief Officer - Social Services	Annual	31/03/2016	Insignificant (1)	Insignificant (1)	Risk level remains the same	Open
IP2.1.2R1	Funding between Health and Council does not transfer smoothly; eg. CHC, ICF, Primary Care funds	Neil Ayling - Chief Officer - Social Services	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level is increasing	Open
IP2.1.2R2	Service provision is not co-ordinated / integrated.	Neil Ayling - Chief Officer - Social Services	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP2.2.1R1	Safeguarding arrangements do not meet the requirements of the SSWB Act.	Neil Ayling - Chief Officer - Social Services	Half Year	31/03/2016	Minor (2)	Minor (2)	Risk level remains the same	Open
IP2.2.1R2	Adults, young people and children are not sufficiently safeguarded.	Neil Ayling - Chief Officer - Social Services	Half Year	31/03/2016	Minor (2)	Minor (2)	Risk level remains the same	Open

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Economy & Enterprise								
IP3.1.1R1	Some areas within Flintshire will not be covered by superfast broadband if the joint project between Welsh Government and BT stalls.	Clare Budden - Chief Officer Community and Enterprise	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level is increasing	Open
IP3.1.1R2	Businesses are not sufficiently supported to maximise opportunities presented to them through major transformational projects within Flintshire.	Clare Budden - Chief Officer Community and Enterprise	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP3.1.2R1	Opportunities to access external funding programmes to invest in our urban and rural areas are not maximised.	Clare Budden - Chief Officer Community and Enterprise	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP3.1.2R2	Opportunities to access funding to invest in the promotion of tourism are not maximised	Clare Budden - Chief Officer Community and Enterprise	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP3.1.2R3	External funding sources are often weighted towards urban regeneration with funding for rural regeneration being limited.	Clare Budden - Chief Officer Community and Enterprise	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open

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Skills & Learning								
IP4.1.1R1	Local employers and learning providers do not work closely enough to identify and meet the skills based needs of the future.	Ian Budd - Chief Officer - Education and Youth	Half Year	31/03/2016	Moderate (3)	Minor (2)	Risk level is decreasing	Open
IP4.1.1R2	Training places will not match current and future employer aspirations and needs.	Ian Budd - Chief Officer - Education and Youth	Half Year	31/03/2016	Moderate (3)	Minor (2)	Risk level is decreasing	Open
IP4.1.2R1	Schools do not receive and/or make best use of the support they need from the Council and GwE	Ian Budd - Chief Officer - Education and Youth	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP4.1.2R2	Numbers of school places will not be sufficient to meet the future demands of changing demographics	Ian Budd - Chief Officer - Education and Youth	Quarter	31/12/2015	Major (4)	Moderate (3)	Risk level is decreasing	Open
IP4.1.2R3	Limited funding to address the backlog of known repair and maintenance works in Education and Youth assets will be further reduced to meet new pressures on the Education and Youth Budgets	Ian Budd - Chief Officer - Education and Youth	Quarter	31/12/2015	Major (4)	Major (4)	Risk level remains the same	Open
Safe Communities								
IP5.1.1R1	Grant funded services that are administered through the Community Safety Partnership are not delivered effectively.	Andrew Farrow - Chief Officer - Planning and Environment	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP5.1.1R2	Funding for the provision of CCTV with local partners will not be sustainable in the long term.	Andrew Farrow - Chief Officer - Planning and Environment	Half Year	31/03/2016	Minor (2)	Minor (2)	Risk level remains the same	Open

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Poverty								
IP6.1.1R1	Demand for advice and support services will not be met.	Clare Budden - Chief Officer - Community and Enterprise	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP6.1.1R2	Debt levels will rise if tenants are unable to afford to pay their rent	Clare Budden - Chief Officer - Community and Enterprise	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP6.1.1R3	The local economy will suffer if residents have less income to spend	Clare Budden - Chief Officer - Community and Enterprise	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP6.1.1R4	Resources to meet the requirements of the Universal Credit roll-out will not be sufficient	Clare Budden - Chief Officer - Community and Enterprise	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP6.1.2R1	Residents do not take up the energy efficiency measures as we hope	Clare Budden - Chief Officer - Community and Enterprise	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP6.1.2R2	Available funding falls short of public demand	Clare Budden - Chief Officer - Community and Enterprise	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open

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Environment								
IP7.1.1R1	Sufficient funding is not found to ensure our highways infrastructure remains safe and capable of supporting economic growth.	Stephen Jones - Chief Officer - Streetscene and Transportation	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP7.1.1R2	Sustainable transport options do not remain attractive to users.	Stephen Jones - Chief Officer - Streetscene and Transportation	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP7.1.1R3	Sufficient funding will not be found to continue to provide subsidised bus services.	Stephen Jones - Chief Officer - Streetscene and Transportation	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP7.2.1R1	Agreement and funding for the renewable energy schemes is not secured.	Andrew Farrow - Chief Officer - Planning and Environment	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP7.2.1R2	Funding for the waste transfer station is not secured.	Stephen Jones - Chief Officer - Streetscene and Transportation	Annual	31/03/2016	Moderate (3)	Not Applicable	Not Applicable	Closed
IP7.2.1R3	Planning approval for the waste transfer station is not secured.	Stephen Jones - Chief Officer - Streetscene and Transportation	Annual	31/03/2016	Moderate (3)	Not Applicable	Not Applicable	Closed
IP7.2.1R4	Recycling programmes are not supported by the public and employees.	Stephen Jones - Chief Officer - Streetscene and Transportation	Quarter	31/03/2016	Moderate (3)	Minor (2)	Risk level is decreasing	Open

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Modern & Efficient Council								
IP8.1.1R1	The capacity and appetite of the community and social sectors	Ian Bancroft - Chief Officer - Organisational Change 1	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP8.1.1R2	The willingness of the workforce and trade unions to embrace change	Ian Bancroft - Chief Officer - Organisational Change 1	Quarter	31/12/2015	Major (4)	Moderate (3)	Risk level is decreasing	Open
IP8.1.1R3	Market conditions which the new alternative delivery models face	Ian Bancroft - Chief Officer - Organisational Change 1	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP8.1.1R4	Limitations on public funding to subsidise alternative models	Ian Bancroft - Chief Officer - Organisational Change 1	Quarter	31/12/2015	Major (4)	Moderate (3)	Risk level is decreasing	Open
IP8.2.1R1	The scale of the financial challenge.	Helen Stappleton - Chief Officer - People and Resources	Quarter	31/12/2015	Major (4)	Major (4)	Risk level remains the same	Open
IP8.2.1R2	The capacity and capability of the organisation to implement necessary changes	Helen Stappleton - Chief Officer - People and Resources	Quarter	31/12/2015	Major (4)	Major (4)	Risk level remains the same	Open
IP8.2.1R3	The pace of procurement collaborations and our limited control over their development.	Gareth Owens - Chief Officer - Governance	Quarter	31/12/2015	Moderate (3)	Moderate (3)	Risk level remains the same	Open
IP8.2.1R4	Public attitude to accessing services on-line.	Clare Budden - Chief Officer - Community and Enterprise	Half Year	31/03/2016	Minor (2)	Minor (2)	Risk level remains the same	Open