

CORPORATE RISK REGISTER - January 2016

Annex 1

Ref	Risk Description (1)	Inherent Risk (2)			Risk control measures/ proposed mitigating actions (3)	Residual Risk (4)			RAG & Change from last time (5)	Proximity (6)
		I	L	O		I	L	O		
P5	Resilience (Major Emergencies) If we fail to provide effective leadership and co-ordination in ensuring that Wales is prepared for and resilient to the full range of national hazards and threats which it faces then there is a risk to the health and well being of its citizens.	5	4	20	<u>Controls in place</u> - Comprehensive, tested governance structure for managing events in place, including Wales Resilience Forum and Civil Contingencies Group supplemented by established links with responder agencies through Local Resilience Fora. - Co-ordination role of the WG established under the Pan Wales Response Plan (fully tested during exercises etc). - Physical infrastructure in place to support the WG co-ordination role with co-ordination centres in Cardiff and Merthyr. - Arrangements in place to resource the corporate WG response. - Enhanced accredited multi-agency training programme for senior staff from responder agencies (also available to WG SCS) with tactical level training for other staff being developed. - Lessons learned from incidents, as and when they occur. - Development of internal planning and response arrangements.	4	3	12	↔ Amber	Grey

Notes:

- (1) Risk description including cause and consequence in the “If” ... “then” format.
- (2) Inherent risk score - Exposure arising from a risk before any action has been taken to manage it.
- (3) Include measures already in place and future actions if known. Only actions in place can be used in determining the residual score.
- (4) Residual risk score - Assessment of risk with control measures implemented.
- (5) RAG status – **Red**, **Amber**, **Green** (Red 15-25, Amber 4-14, Green 1-3). Change in residual score = indicate whether the score is new or has move up, down or stayed the same. Use words or arrow symbols to record this.
- (6) Proximity – Reflect the possible timing of the risk materialising i.e is the threat / opportunity stronger at a particular time using the scale below (use words or shading):
 - Black** - Short term 0-3 months
 - Grey** - Medium term 4-12 months
 - Blue** - Long Term 13 months+

I = Impact (An assessment of the consequences of the risk materialising, scored 1-5)
L= Likelihood (An assessment of the probability of a risk materialising, scored 1-5)
O=Overall Score (Impact x Likelihood)