

## Community PDG Risk Management Report - Appendix 2

Report for 2016-2017  
 For Community - Cllr Colin Slade Portfolio  
 Filtered by Flag:Include: \* CRR 5+ / 15+  
 For MDDC - Services

Not Including Risk Child Projects records or Mitigating Action records

### Key to Performance Status:

Risks: No Data (0+) High (15+) Medium (6+) Low (1+)

## Community PDG Risk Management Report - Appendix 2

### Risk: Car Parks Car Park Overcrowding

#### Effects (Impact/Severity):

#### Causes (Likelihood):

Service: Leisure Services

**Current Status: Medium**  
(12)

Current Risk Severity: 4 -  
High

Current Risk Likelihood: 3 -  
Medium

Service Manager: Darren Beer

#### Review Note:

### Risk: Legionella Legionella

#### Effects (Impact/Severity):

#### Causes (Likelihood):

Service: Leisure Services

**Current Status: Medium**  
(10)

Current Risk Severity: 5 - Very  
High

Current Risk Likelihood: 2 -  
Low

Service Manager: Darren Beer

#### Review Note:

### Risk: Plant Room Plant Room

#### Effects (Impact/Severity):

#### Causes (Likelihood):

Service: Leisure Services

**Current Status: Medium**  
(12)

Current Risk Severity: 4 -  
High

Current Risk Likelihood: 3 -  
Medium

Service Manager: Darren Beer

#### Review Note:

## Community PDG Risk Management Report - Appendix 2

### Risk: Pool Inflatable Pool Activities

**Effects (Impact/Severity):**

**Causes (Likelihood):**

Service: Leisure Services

**Current Status: Medium (10)**

Current Risk Severity: 5 - Very High

Current Risk Likelihood: 2 - Low

Service Manager: Darren Beer

**Review Note:**

### Risk: School Swimming Sessions School Swimming Sessions

**Effects (Impact/Severity):**

**Causes (Likelihood):**

Service: Leisure Services

**Current Status: Medium (10)**

Current Risk Severity: 5 - Very High

Current Risk Likelihood: 2 - Low

Service Manager: Darren Beer

**Review Note:**

### Risk: Swimming Lessons Swimming Lessons

**Effects (Impact/Severity):**

**Causes (Likelihood):**

Service: Leisure Services

**Current Status: Medium (10)**

Current Risk Severity: 5 - Very High

Current Risk Likelihood: 2 - Low

Service Manager: Darren Beer

**Review Note:**

### Risk: Swimming Pool Swimming pool & spectator walkway

**Effects (Impact/Severity):**

**Causes (Likelihood):**

Service: Leisure Services

**Current Status: Medium (10)**

Current Risk Severity: 5 - Very High

Current Risk Likelihood: 2 - Low

Service Manager: Darren Beer

**Review Note:**

## Community PDG Risk Management Report - Appendix 2

**Risk: Welfare Reform Act - Benefits** Failure to implement and communicate the new benefits framework effectively could result in applications not being completed in time

**Effects (Impact/Severity):** If the changes from current benefits system to Universal Credit go ahead, the system will require greater staff resource

**Causes (Likelihood):** Will now happen

**Service: Revenues - Benefits**

**Current Status: Medium (12)**

**Current Risk Severity: 4 - High**

**Current Risk Likelihood: 3 - Medium**

**Service Manager: Andrew Jarrett**

**Review Note:**

Printed by: Catherine Yandle

SPAR.net

Print Date: 26 October 2017  
16:58