

## Community PDG Risk Management Report - Appendix 2

Report for 2017-2018  
 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:** • Monthly bacteriological tests carried out by Environmental Health

- Property services organise – flushing of tanks & systems and bacteriological tests.
- Showerheads disinfected monthly and results recorded

### Risk: Plant Room Plant Room

#### 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:** • Only authorized personnel to enter storage areas

- Pool plant operator certification required by operators

## Community PDG Risk Management Report - Appendix 2

- Backwash only when pool not in use
- Planned storage of combustible materials
- Staff carry two way radios.

### 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: No Data**

**Current Risk Severity: 4 - High**

**Current Risk Likelihood: 3 - Medium**

**Service Manager: Andrew Jarrett**

**Review Note:**

Printed by: Catherine Yandle

SPAR.net

Print Date: 02 January 2018  
14:56