

CWB PDG Risk Management Report - Appendix 2

Report for 2015-2016
 For Community Well-Being - 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 (5+) Low (1+)

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Risk: Chemicals Staff using chemicals incorrectly.

Effects (Impact/Severity):

Causes (Likelihood):

Service: Leisure Services

Current Status:

Medium (5)

Current Risk Severity: 5 -
Very High

Current Risk Likelihood: 1 -
Very Low

Head of Service: Jill May

Review Note:

Risk: Legionella Legionella

Effects (Impact/Severity):

Causes (Likelihood):

Service: Leisure Services

Current Status:

Medium (5)

Current Risk Severity: 5 -
Very High

Current Risk Likelihood: 1 -
Very Low

Head of Service: Jill May

Review Note:

Risk: Lifeguard Training Poor quality training. Improper use of rescue equipment

Effects (Impact/Severity):

Causes (Likelihood):

Service: Leisure Services

Current Status:

Medium (5)

Current Risk Severity: 5 -
Very High

Current Risk Likelihood: 1 -
Very Low

Head of Service: Jill May

Review Note:

CWB PDG Risk Management Report - Appendix 2**Risk: Plant Rooms** plant rooms**Effects (Impact/Severity):****Causes (Likelihood):****Service: Leisure Services****Current Status:****Medium (5)****Current Risk Severity: 5 -
Very High****Current Risk Likelihood: 1 -
Very Low****Head of Service: None****Review Note:****Printed by: Catherine
Yandle****SPAR.net****Print Date: 31 July 2015 16:32**