

## DAH PDG Risk Management Report - Appendix 2

Report for 2015-2016  
 For Housing - Cllr Ray Stanley 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: Asbestos** Health risks associated with Asbestos products such as lagging, ceiling/wall tiles, fire control.

**Effects (Impact/Severity):**

**Causes (Likelihood):**

**Service: Housing Services**

**Current Status:**  
**Medium (5)**

**Current Risk Severity: 5 -**  
**Very High**

**Current Risk Likelihood: 1 -**  
**Very Low**

**Head of Service: Nick Sanderson**

**Review Note:** Recommendations from the HSE after the events last year have now been implemented.

**Risk: St Andrew Street** A staircase in the new development does not meet current building regulations due to conservation requirements.

**Effects (Impact/Severity):**

**Causes (Likelihood):**

**Service: Property Services**

**Current Status: High**  
**(15)**

**Current Risk Severity: 5 - Very**  
**High**

**Current Risk Likelihood: 3 -**  
**Medium**

**Head of Service: None**

**Review Note:** Can we make sure that tenants allocated do not increase the potential risk?

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