

## 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+)

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### 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

Head of Service: Jill May

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

Head of Service: Jill May

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

Head of Service: Jill May

Review Note:

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### **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**

Head of Service: Jill May

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**

Head of Service: Jill May

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**

Head of Service: Jill May

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**

Head of Service: Jill May

Review Note: