Appendix D: Risk Log										
No.	RISK	INHERENT RISK  (Before controls)		RISK CONTROL MEASURES  Mitigation (i.e. controls) and	CURRENT RISK (After controls)		RISK OWNER			
	Threat to achievement of the key									
	objectives of the report	Impact	Probability	Evaluation (i.e. effectiveness of	Impact	Probability				
1	Risk of collisions as people travel to school	5	2	Reduce: Investigate alternative service delivery models/funding Reduce: Consider engineering measures to improve safety Reduce: Use pavement professors/ other road safety education where possible	5	1	Head of Service			
2	Increased travel by car increasing congestion, emissions and risk	3	2	Reduce: Investigate alternative service delivery models/funding Reduce: Consider engineering measures to improve safety Reduce: Encourage walking by road safety education and skills development.	2	1	Head of Service			
3	Delay between end of the service and the installation of new safety measures if approved	3	5	Accept: Little can be done about this other than to expedite safety measures as quickly as possible Accept: Identify what capital funding can be made available	3	4	Service Director			
4	Concerns from the public and ward members	3	3	Accept: Use the mitigation suggestions provided by the public in the Your Neighbourhood Consultation to inform potential safety measures	2	2	Head of Service			
5	Redeployment rules may not neatly apply due to the split shifts and localised nature of the workforce	2	2	Avoid: use union consultation to agree what is reasonable in terms of proximity to home and reasonable distance to travel	1	1	Unions, HR and Head of Service			
6	Budget pressures associated with failure to implement proposal in full or on time	3	5	Fallback Use one-off income from enforcement activity of new enforcement sites to offset this	1	2	Service Director			
7.	Short term budget pressure to increase road safety education	3	3	Reduce: Use one-off income from enforcement activity of new enforcement sites to offset this	2	2	Service Director			

FIGURE 2 The risks associated with <u>not</u> implementing the (subject) decision:												
No.	RISK	INHERENT RISK		RISK CONTROL MEASURES	CURRENT RISK		RISK OWNER					
	Threat to achievement of the key	(Before controls)		Mitigation (i.e. controls) and	(After controls)							
	objectives of the report	Impact	Probability	Evaluation (i.e. effectiveness of	Impact	Probability						
1	The Transport Service may be over budget if this proposal is not accepted or delayed	3	5	Accept: Use one-off income from enforcement activity of new enforcement sites to offset this (for example Romney Avenue Bus link)	2	1	Service Director					
2	Schools that do not qualify for an SCP service according to national guidelines will continue to benefit from one	2	5	Accept: Review scores under PV2 and maintain a waiting list of schools	1	3	Head of Service					