

Updates automatically

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Threat Risks														
Risk Title	Risk Description	Key Causes	Key Consequences	Status Open / Closed	Risk Category	Key Mitigations	Current Risk Level				Monetary Impact of Risk £k	Council Risk Appetite for the risk type identified	Does the risk exceed the council's risk appetite?	Financial Risk Exposure
							Likelihood	Impact	Risk Rating	Risk Level				
Risk of resident injury or death	Risk of injury or death caused or exacerbated by a mobility scooter battery fire	Mobility scooters being stored and charged in communal areas are a fire risk. Such a fire would render emergency escape routes unusable within minutes, putting lives at risk	Potential injury or death due to fire	Open	Personal Safety	Implementing the policy, including having to take enforcement action if necessary	2	5	10	Medium		Averse	Yes	£0.00
Potential Fine(s)	Potential fine(s) to the Council by Avon Fire and Rescue due to non-compliance with Fire Safety legislation	Non-compliance with keeping communal areas clear of potential fire hazards/risks	Potential financial loss, reputational damage. Fines levels are unlimited and based the seriousness of the offence and the attitude of the offender.	Open	Financial Loss/Gain	Implementing the policy, including having to take enforcement action if necessary	2	3	6	Medium		Cautious	Yes	£0.00
Legislative non-compliance	Linked to above, the local authority would be in breach of the Regulatory Reform (Fire Safety) Order 2005 (as amended) and other legislation	Non-compliance with keeping communal areas clear of potential fire hazards/risks	Potential financial loss, reputational damage.	Open	Legal	Implementing the policy, including having to take enforcement action if necessary	2	3	6	Medium		Cautious	Yes	£0.00
Reputational Risk	There will be reputational risk either way. Possibly removing someone's scooter from a communal area may cause negative press, but so too would failure to act and may lead to a potential fire and official sanctions	Both the enforcement of the policy and non-enforcement may cause negative press.	Negative press coverage	Open	Reputation	The policy will still have to be implemented. The policy outlines that there are a number of options to consider with residents before taking enforcement action but may be necessary in some cases.	2	3	6	Medium		Cautious	Yes	£0.00
Regulation 28 report from the Coroner	After an inquest, the Coroner can write a 'Prevention of Future Death' or 'Regulation 28' report.	Following the inquest in the death at 132 Twinnell House, the Coroner advised in her report that if policies to manage the storing of devices with Lithium Ion batteries were not mobilised by October 2024, she would contact the Homes and Housing Delivery Committee chair directly.	The authority will have to respond to a Regulation 28 report within 56 days showing how they have made changes according to the Coroner's recommendations, or how we intend to.	Open	Legal	Implementing the policy, including having to take enforcement action if necessary	3	3	9	Medium		Cautious	Yes	£0.00
									0	FALSE		FALSE	#N/A	£0.00

£0.00

Threat Risks	
Number of Open Risks	5
CRITICAL	0
HIGH	0
MEDIUM	5
LOW	0
Cost Risk Exposure	£0.00
Number of risks exceeding risk appetite	5
Number of risks within risk appetite	0

Opportunity Risks	
Number of Open Risks	0
SIGNIFICANT	0
HIGH	0
MEDIUM	0
LOW	0
Cost Opportunity Exposure	£0.00

LIKELIHOOD AND IMPACT RISK RATING SCORING CRITERIA

Likelihood Guidance

Likelihood	Likelihood Ratings 1 to 4			
	1	2	3	4
Description	Might happen on rare occasions.	Will possibly happen, possibly on several occasions.	Will probably happen, possibly at regular intervals.	Likely to happen, possibly frequently.
Numerical Likelihood	Less than 10%	Less than 50%	50% or more	75% or more

Severity of Impact Guidance (Risk to be assessed against all of the Categories, and the highest score used in the matrix).

Impact Category	Impact Levels 1 to 7			
	1	3	5	7
Service provision	Very limited effect (positive or negative) on service provision. Impact can be managed within normal working arrangements.	Noticeable and significant effect (positive or negative) on service provision. Effect may require some additional resource, but manageable in a reasonable time frame.	Severe effect on service provision or a Corporate Strategic Plan priority area. Effect may require considerable /additional resource but will not require a major strategy change.	Extremely severe service disruption. Significant customer opposition. Legal action. Effect could not be managed within a reasonable time frame or by a short-term allocation of resources and may require major strategy changes. The Council risks 'special measures'. Officer / Member forced to resign.
Communities	Minimal impact on community.	Noticeable (positive or negative) impact on the community or a more manageable impact on a smaller number of vulnerable groups / individuals which is not likely to last more than six months.	A more severe but manageable impact (positive or negative) on a significant number of vulnerable groups / individuals which is not likely to last more than twelve months.	A lasting and noticeable impact on a significant number of vulnerable groups / individuals.
Environmental	No effect (positive or negative) on the natural and built environment.	Short term effect (positive or negative) on the natural and or built environment.	Serious local discharge of pollutant or source of community annoyance that requires remedial action.	Lasting effect on the natural and or built environment.
Financial Loss / Gain	Under £0.5m	Between £0.5m - £3m	Between £3m - £5m	More than £5m
Fraud & Corruption Loss	Under £50k	Between £50k - £100k	Between £100k - £1m	More than £1m
Legal	No significant legal implications or action is anticipated.	Tribunal / BCC legal team involvement required (potential for claim).	Criminal prosecution anticipated and / or civil litigation.	Criminal prosecution anticipated and or civil litigation (> 1 person).
Personal Safety	Minor injury to citizens or colleagues.	Significant injury or ill health of citizens or colleagues causing short-term disability / absence from work.	Major injury or ill health of citizens or colleagues may result in. long term disability / absence from work.	Death of citizen(s) or colleague(s). Significant long-term disability / absence from work.
Programme / Project Management <i>(Including developing commercial enterprises)</i>	Minor delays and/or budget overspend but can be brought back on schedule with this project stage. No threat to delivery of the project on time and to budget and no threat to identified benefits / outcomes.	Slippage causes significant delay to delivery of key project milestones, and/or budget overspends. No threat to overall delivery of the project and the identified benefits / outcomes.	Slippage causes significant delay to delivery of key project milestones; and/or major budget overspends. Major threat to delivery of the project on time and to budget, and achievement of one or more benefits / outcomes.	Significant issues threaten delivery of the entire project. Could lead to project being cancelled or put on hold.
Reputation	Minimal and transient loss of public or partner trust. Contained within the individual service.	Significant public or partner interest although limited potential for enhancement of, or damage to, reputation. Dissatisfaction reported through council complaints procedure but contained within the council. Local MP involvement. Some local media/social media interest.	Serious potential for enhancement of, or damage to, reputation and the willingness of other parties to collaborate or do business with the council. Dissatisfaction regularly reported through council complaints procedure. Higher levels of local or national interest. Higher levels of local media / social media interest.	Highly significant potential for enhancement of, or damage to, reputation and the willingness of other parties to collaborate or do business with the council. Intense local, national and potentially international media attention. Viral social media or online pick-up. Public enquiry or poor external assessor report.