

Recruitment Package for Schools Cabinet Report (15th August 2017)

Appendix D – Risk Assessment

FIGURE 1

The risks associated with the implementation of the *(subject) decision* :

No.	RISK Threat to achievement of the key objectives of the report	INHERENT RISK (Before controls)		RISK CONTROL MEASURES Mitigation (i.e. controls) and Evaluation (i.e. effectiveness of mitigation).	CURRENT RISK (After controls)		RISK OWNER
		Impact	Probability		Impact	Probability	
1	Challenge to procurement process	Medium	Medium	Rigorous following of EU procurement regulations.	Medium	Low	TwS

FIGURE 2

The risks associated with not implementing the *(subject) decision*:

No.	RISK Threat to achievement of the key objectives of the report	INHERENT RISK (Before controls)		RISK CONTROL MEASURES Mitigation (i.e. controls) and Evaluation (i.e. effectiveness of mitigation).	CURRENT RISK (After controls)		RISK OWNER
		Impact	Probability		Impact	Probability	

1	Failure to provide a recruitment package for schools and settings.	High	High	High Level of quality assurance; high standards set in service specification.	High	Low	TwS
2	Higher recruitment costs, due to no economies of scale.	High	Very high	Cost savings to all Schools and settings; build in price mechanism to review prices.	High	Very Low	TwS
3	Loss of income from failure to offer Recruitment package.	High	High	Cost effective recruitment arrangements put in place.	High	Low	TwS