

Risk	Threat Risk Description	Key Potential Causes	Key Consequence	Strategic Theme	Risk Owner	Q3 2018/19 Risk Level			What we have done (inc. completion dates, who and meeting where papers received to note of action)	Q4 2018/19 Current Risk Level			Direction of travel	What we are doing	Resp. Officer	Timescale	Action Status	Threat Risk Tolerance Level			Management Summary on progress	Last Updated	Date for Review
						Likelihood	Impact	Risk Rating		Likelihood	Impact	Risk Rating						Likelihood	Impact	Risk Rating			
Failure to discharge safeguarding duties effectively results in harm or death of a child	The council fails in its safeguarding duties and this results in harm or death to a child.	Safeguarding arrangements do not meet the requirements of the Children Act and associated legislation, guidance and regulations: Inadequate controls result in harm. Management and operational practices fail. Demand for services exceeds its capacity and capability. Inability to recruit/retain social care staff in a competitive market. Poor information sharing. Strategic commissioning arrangements do not meet identified need and our ability to commission safe care for children is impaired. Increase in complex safeguarding risks, criminal exploitation, serious youth violence and gang affiliation	Harm - serious injury or death of a child/ren. Regulatory enforcement action. Litigation and other unpredicted financial cost to the LA.	Our Organisation, Empowering and Caring, Fair and Inclusive, Well Connected, Wellbeing	Ann James Director for Children's and Families Services	2	7	14	Provision of regular analysis of performance and reports to Cabinet Members and Directors regarding safeguarding performance and progress. A children's safeguarding assurance report updates senior leaders on a quarterly basis.	2	7	14	↔	Safeguarding Board and related arrangements are under review, with the aim of improving efficiency and effectiveness, and ensuring robust governance arrangements continue to hold multiagency partners (inc. BCC) to account	Jacqui Jensen - Director Children's Services	Ongoing	Current	1	7	7	Progress is being made in line with timescales outlined.	Feb-19	Apr-19
									The Safeguarding Children's Board provides independent scrutiny of children's safeguarding arrangements in the city and holds BCC and partner agencies to account.					Ongoing action is being taken to extend information sharing arrangements and improve response to children at risk of criminal exploitation and going missing following CSE/Missing National Working Group recommendations. Bristol is now part of the contextual safeguarding scale up programme working with Uni of Bedfordshire to develop improved responses to contextual safeguarding risks.	Becky Lewis - Acting Quality Assurance Manager	Current							
									There has been a review of arrangements to meet the Prevent Duty and the Safer Bristol Board has adopted an Improvement Plan to deliver better outcomes in service provision quality and safety.					The Strengthening Families Programme is entering its second year and includes plans to: <ul style="list-style-type: none"> • Reduce caseloads of social care practitioners. • Ensure purposeful practice that supports children to live safely within their families and provide local authority care for those who need it. • Ensure effective management oversight is evident on all children's records. 	Ann James - Director for Children and Families	Current							
									BCC works with partners to effectively identify victims and perpetrators of CSE and take action to disrupt and protect.					Measures to improve recruitment and retention of Social Workers are included in a revised career progression policy to be implemented (April 2019).	Vanessa Catterall - Principal social Worker	Sep-18	Current						
									Multi Agency Public Protection Arrangements are in place (MAPPAs) with BCC contributors at every level to support family safeguarding.					In response to an identified and increasing risk of serious youth violence, criminal exploitation a multiagency plan is being developed and implemented, focussing on primary, secondary and tertiary prevention. Multiagency intelligence and operational team is being established, with a Gold	Ann James - Director for Children and Families	Current							
									The Safeguarding and Quality Assurance Service has been remodelled to secure additional capacity (Independent reviewing officer and Child Protection Chairs) and has the Local Authority Designated Officer for allegations against people who work with children.														

