

## Moving Traffic Enforcement (MTE) Cabinet Decision Risk Register

### Negative Risks that offer a threat to MTE and its Aims (Aim - Reduce Level of Risk)

Ref	Risk Description	Key Causes	Key Consequence	Status Open / Closed	Strategic Theme	Risk Category	Risk Owner	Key Mitigations	Direction of travel	Current Risk Level			Monetary Impact of Risk £k	Risk Tolerance			
										Likelihood	Impact	Risk Rating		Likelihood	Impact	Risk Rating	Date
MTE01	Powers not received from DfT	Application rejected, found to be non compliant, deadline not met	MTE not implemented as planned	Open	Well connected		DV	Ensure application deadline is met though careful planning and preparation. Follow guidance carefully to ensure application is complete		1	1	1		1	1	1	
MTE02	Cabinet approval to use MTE not approved	Not considered a priority or the right time to introduce	MTE not implemented as planned	Open	Well connected		DV	Ensure Cabinet are fully briefed and aware of positive impacts of MTE		1	1	1		1	1	1	
MTE03	Insufficient funding to introduce all sites	Budget pressures	MTE not implemented as planned	Open	Well connected		DV	Budgets identified and set aside. Use of scheme budgets to introduce individual sites.		2	1	2		1	1	1	
MTE04	Revenue does not cover the cost of MTE	Insufficient contraventions reducing levels of penalty charge notices	MTE is withdrawn in some localities	Open	Well connected		DV	Choose sites that are known to be high risk where contraventions take place on a regular basis and road safety is being compromised. Use stakeholders to advise of sites they wish to see enforced		2	1	2		1	1	1	
MTE05	MTE does not reduce offence levels	Penalty charge is insufficient to deter offences	Offences continue to take place	Open	Well connected		DV	Increase awareness of MTE through campaigns, raise matter with the Police, look for repeat offenders and request Police to educate		1	2	2		1	1	1	
MTE06	MTE requests for new sites unachievable	MTE is successful and seen to be the answer to any contravention	Demand outstrips what can be supplied and requests have to be rejected	Open	Well connected		DV	Ensure clarity is provided on what can be enforced and the criteria that must be met including financing new sites		2	1	2		1	1	1	