

South Holland District Council - Operational Risks 2014/15											Q4					
Dept	Risk Reference	Date Added	Date Closed	Risk Title	Description	Risk Consequences	Risk Owner	Inherent Risk Impact	Inherent Risk Likelihood	Inherent Risk Rating	Current Risk Impact	Current Risk Likelihood	Current Risk score	Current Risk Letter	Comments	Direction of travel
Community Development	NEW	01/07/2013		Loss of service through natural or manmade disaster (flood, fire, epidemic, riot etc), utilities breakdown, major equipment breakdown, building/ major equipment end of useful life	Loss of service through natural or manmade disaster (flood, fire, epidemic, riot etc), utilities breakdown, major equipment breakdown, building/ major equipment end of useful life	Loss of service including cancellation of events and hires Loss of income Reputational damage Damage to irreplaceable heritage items/ building Claims for loss of service (contractors/ leaseholders) Cost of re-opening	Phil Perry	3	2	6	3	2	6	H	This risk has been reviewed and no changes identified.	↔
Community Development	NEW	01/07/2013		Loss of service through withdrawal of SHDC subsidy	Loss of service through withdrawal of SHDC subsidy	Closure/ partial closure of facilities/ services Damage to irreplaceable heritage items/ building Reduction in public benefit Impact on town centre/ district economy Impact on night-time economy (reduction in choice/ quality) Loss of local/ regional/	Phil Perry	3	1	3	3	2	6	H	The South Holland Centre currently has a transformation project group investigating future service delivery and Leisure provision currently has a Member task group reviewing the service. No changes to this risk have been determined at this time.	↑
Environmental Services	SH-ES-OR 05	31/08/2010		Burial Space	Lack of space for new burials as a result cemetery becoming full.	No space for burials in Spalding cemetery	Glen Chapman	2	2	4	3	2	6	H	Risk reviewed and no changes to risk identified. Project work continuing including consideration of alternative land and resolving objections.	↔
CPBS - Resilience - IT	R - 119	01/02/2013		Risk of reliance on 3rd Party Suppliers to deliver key elements of ICT systems.	Risk of reliance on 3rd Party Suppliers to deliver key elements of ICT systems.	IT Service unable to deliver to customers expectations and the service cannot control the pace of change.	Gary Stephens	3	2	6	3	2	6	H	This risk has been reviewed and no changes have been identified.	↔
Member & Electoral Services	SH-LS-OR 02	30/04/2012		Capacity and processes to monitor section 106 agreements		<ul style="list-style-type: none"> Lost financial opportunities Legal challenge from developers Challenge from the community 	Thomson, Vicky	2	2	4	3	2	6	H	Increased impact because some section 106 agreements could be very valuable. Legal Services Coordinator is currently investigating arrangements at SHDC for monitoring.	↑