

# Annex 5c Health & Wellbeing Risks

Priority Outcome	Risk and consequences of it happening	Gross Risk Score	Control measures in Place	Residual Risk Score	Actions Planned	Time-scale	Risk Owner	Target Score
1	Failure to develop a Health & Physical Activity Suite at Chase Leisure Centre.	16	- Funding secured from PCT. - implementation plan in place	12		Ongoing through year	Head of Leisure and Major Projects	12
1	Failure to develop and deliver Healthy Lifestyles, Good Life, and Positive Youth Arts and Health Promotion projects and commissions.	16	- Projects only commissioned within the available resources and capacity	6		Ongoing for each project.	Head of Leisure and Major Projects	6
1	Failure to develop and implement a District Alcohol Harm Reduction Strategy.	12	- Project being overseen by Director and Head of Service. - Partner involvement will be secured by direct engagement and via LSP processes.	6		Ongoing to project completion in Q4.	Head of Environmental Health	6
1	In Partnership with South Staffordshire PCT implement a Tobacco Control initiative to be delivered to local businesses.	12	Collaboration with Stafford BC and South Staffs DC to deliver joint project.	9	Collaboration with Stafford BC and South Staffs DC to appoint a shared post to deliver project.	Ongoing to project completion.	Head of Environmental Health	6

2	Failure to meet statutory timetable for Air Quality Management monitoring	16	<ul style="list-style-type: none"> <li>- staff training</li> <li>- maintain staffing levels</li> <li>- performance management</li> <li>- qualified staff</li> </ul>	6		Monthly and quarterly performance monitoring.	Environmental Protection Manager	6
2	Failure to adequately respond to Statutory Nuisance complaints	16	<ul style="list-style-type: none"> <li>- staff training</li> <li>- workload monitoring</li> <li>- maintain staffing levels</li> <li>- performance management</li> </ul>	6		Monthly and quarterly performance monitoring.	Environmental Protection Manager	6