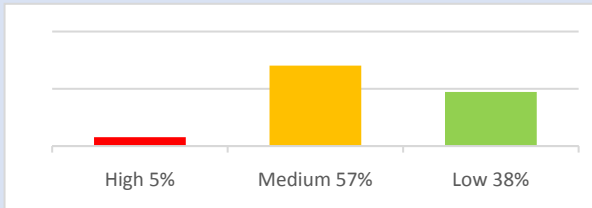
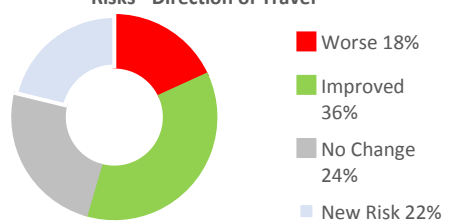
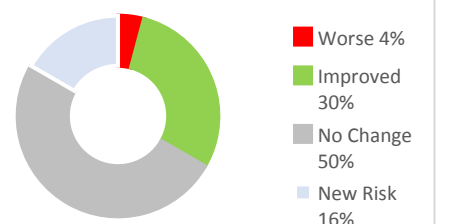
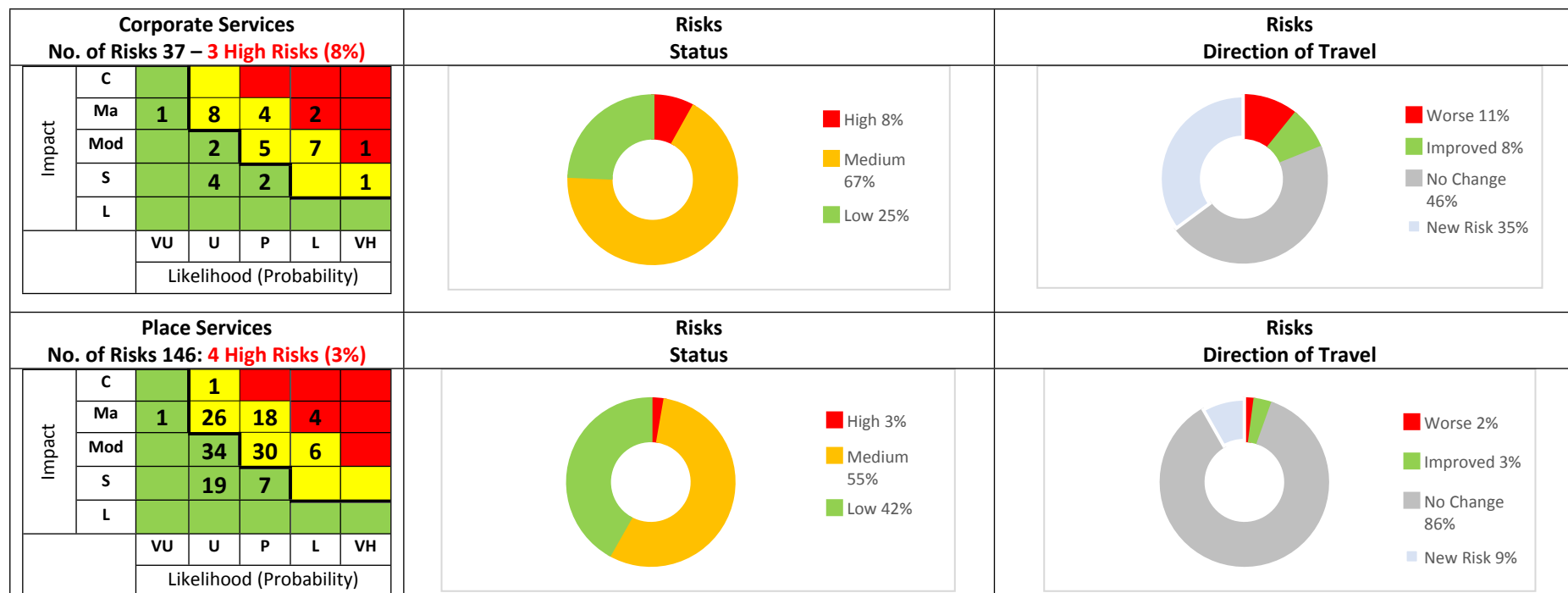


Dorset Council No. of Risks 240 - 12 High Risks (5%)							Risks Current Status			Risks Direction of Travel			
Impact	C		1										
	Ma	2	39	31	11								
	Mod		47	50	14	1							
	S		29	13	1	1							
	L												
		VU	U	P	L	VH							
		Likelihood (Probability)											

Adults and Housing Services No. of Risks 33 - 3 High Risks (9%)							Risks Status			Risks Direction of Travel			
Impact	C												
	Ma		1	4	3								
	Mod		6	11									
	S		5	2	1								
	L												
		VU	U	P	L	VH							
		Likelihood (Probability)											

Children's Services No. of Risks 24 - 2 High Risks (8%)							Risks Status			Risks Direction of Travel			
Impact	C												
	Ma		4	5	2								
	Mod		5	4	1								
	S		1	2									
	L												
		VU	U	P	L	VH							
		Likelihood (Probability)											



ATTENTION – HIGH RISKS

Adults & Housing - Adult Care - Risk 125 - Gap exists between amount of available resource and post-COVID statutory demand

Adults & Housing – Housing - Risk 247 - Temporary Accommodation is insufficient to meet community need

Adults & Housing – Housing - Risk 180 – Increased Homeless Population

Children's - Care & Protection - Risk 104 - A lack of sufficiency and resilience (placements/residential/foster care) impacts negatively on the demands led budget for children in care

Children's - Schools & Learning - Risk 272 - Failure to stabilise the budget for the High Needs Block

Corporate – Assurance - Risk 59 - Inability to respond to the impacts of concurrent events

Corporate – Assurance - Risk 212 - Inadequate information governance culture and framework and culture (policy; training; monitoring etc) results in a significant data breach

Corporate – Assurance - Risk 321 - Unable to sustain Assurance service due to prolonged pressures (increasing caseloads; pandemic etc)

Place – Assets & Property - Engineering & Special Projects - Risk 201 - Climate change effects on sea level rise and uncertainty could lead to low lying areas such as Weymouth being uneconomic to defend

Place - Economy Infrastructure and Growth – HIGHWAYS - Infrastructure & Assets - Risk 84 - Failure to attract funding for asset maintenance

Place - Commercial Waste & Strategy - Risk 208 - Gaining sites and planning to provide infrastructure leads to failure to deliver service

Place - Fleet Maintenance - Risk 83 - PUWER Regulations - non-compliance of PUWER Regulations (H&S Provision and Use of Work Equipment Regulations 1998)

Directorate Update Reports contain the relevant detail on the current HIGH RISKS above