

Risk Assessment

Appendix 2

The risk				Original risk score (impact x likelihood)			Managing risk					
Risk ref.	Risk description	Risk Owner	Date raised	Impact 1-5	Likelihood 1-6	Score	Control	Action	Deadline	Responsible officer	Transferred to risk register	
	If the existing bring banks are not replaced, health and safety concerns due to their age will require all the bring banks to be removed resulting in reputational damage and a negative financial impact on income.	Tim Atkins	26/4/19	4	4	16	reduce	Replace all the bring banks at all locations within existing budgets	As soon as possible	Karen Watson		
	If any of the recommendations within the report result in less recycling being collected and more residual waste is diverted to the kerbside the Council's income from the sale of recycling materials may be adversely effected and costs may increase.	Tim Atkins	26/4/19	3	3	9	reduce	Implementation of the recommendations within the report to help, advise and support residents and close monitoring of the kerbside service	Ongoing 2019/20	Karen Watson		
	If a review of the garden waste skip results in its withdrawal and a significant amount of garden waste is diverted to the kerbside additional resource may be required although as this is a paid for service additional income should help to offset these costs.	Tim Atkins	26/4/19	3	3	9	reduce	Detailed analysis in the review recommended is required and close monitoring of the kerbside service	Ongoing 2019/20	Karen Watson		
	If the recommendations within the report result in an increase in fly tipping in	Tim Atkins	26/4/19	2	2	4	reduce	Close monitoring of the incidence of fly tipping and closer working with	Ongoing 2019/20	Karen Watson		

	Cheltenham, more resource will be required to tackle this.							enforcement coupled with advice and support for residents			
	If inadequate resources/processes are in place within Ubico to manage collections, reputational damage may result.	Tim Atkins	26/4/19	4	3	12	reduce	Close monitoring of collections and volumes combined with more robust supervision and management within Ubico will mitigate this risk.	Ongoing 2019/20	Karen Watson	
	If there is a challenge that the council's consultation duties have not been discharged fully regarding the removal of some of the bring bank sites as set out in the report then further consultation will be required or the bring banks re-instated	Tim Atkins	26/4/19	2	2	4	accept	Close monitoring of public opinion and promotion of the kerbside recycling service should mitigate this risk. If a challenge is brought against the council, it should be possible to mitigate the impact by re-instating the bring banks.	Ongoing 2019/20	Karen Watson	

Explanatory notes

Impact – an assessment of the impact if the risk occurs on a scale of 1-5 (1 being least impact and 5 being major or critical)

Likelihood – how likely is it that the risk will occur on a scale of 1-6

(1 being almost impossible, 2 is very low, 3 is low, 4 significant, 5 high and 6 a very high probability)

Control - Either: Reduce / Accept / Transfer to 3rd party / Close