

## **Appendix 2**

### **Outcomes of Member Workshop**

<b><u>Risk Identified</u></b>	<b><u>Conclusion</u></b>
1. County Hall is flooded / catches fire / is victim to a terrorist attack?	Assessed as a 'Green' risk that will be reviewed annually
2. Threat to ICT systems from an external cyber attack	Assessed as an 'Amber' risk and included in Corporate Resources departmental risk register and will be reviewed through regular risk monitoring
3. Loss of key people and significant staff shortages in key areas, temporary or otherwise	Assessed as an 'Amber' risk and included in Corporate Resources departmental risk register and will be reviewed through regular risk monitoring
4. Third parties / voluntary sector cease to trade	Included in revised CRR (risk # 14)
5. Impact on services and demand if there is an influx of people into Leicestershire as a result of benefit changes	<ul style="list-style-type: none"> <li>• Included as a consequence of risk # 12</li> <li>• Forecasting for increased demand risk included in revised CRR (risk #13)</li> </ul>
6. Failure / Closure of Academies	Assessed as an 'Amber' risk being managed through relevant service area
7. Impact of Academy conversion on Home to School transport	Included in revised CRR (risk # 14)
8. Safeguarding - Children and Adults	Assessed as an 'Amber' risk being managed through relevant service area
9. Conspiracy to defraud LCC	Assessed as a 'green' risk based upon local and national experience. Also identified as an area of improvement within the 12/13 Annual Governance Statement
10. Epidemics - measles/bird flu etc	<ul style="list-style-type: none"> <li>• Primary responsibility lies with Public Health England although LCC has a responsibility for ensuring that plans are in place to deal with outbreaks</li> <li>• Business Continuity focus would be on how to cope with the loss of staff (short/long term) as a result of any outbreak and will be dependent on the characteristic of the disease</li> <li>• Assessed as a 'Green' risk that will be reviewed annually</li> </ul>
11. Deprivation of liberties and LCC duty to report	Assessed as an 'Amber' risk being managed through relevant service area

12. Flooding risk	Primary responsibility lies with the Environment Agency although LCC is a member of the Local Resilience Forum and the Environment & Transportation department has a variety of mitigating activity with regards to flooding.
13. Budget pressure with regards to aging population	Included in revised CRR (risk # 2)
14. Failure to realise sale proceeds for care homes	Assessed as an 'Amber' risk being managed through relevant service area
15. Failure to widen business of EMSS to recoup investment	Additional partners would create further opportunity for cost savings but are not required to recoup the initial investment