

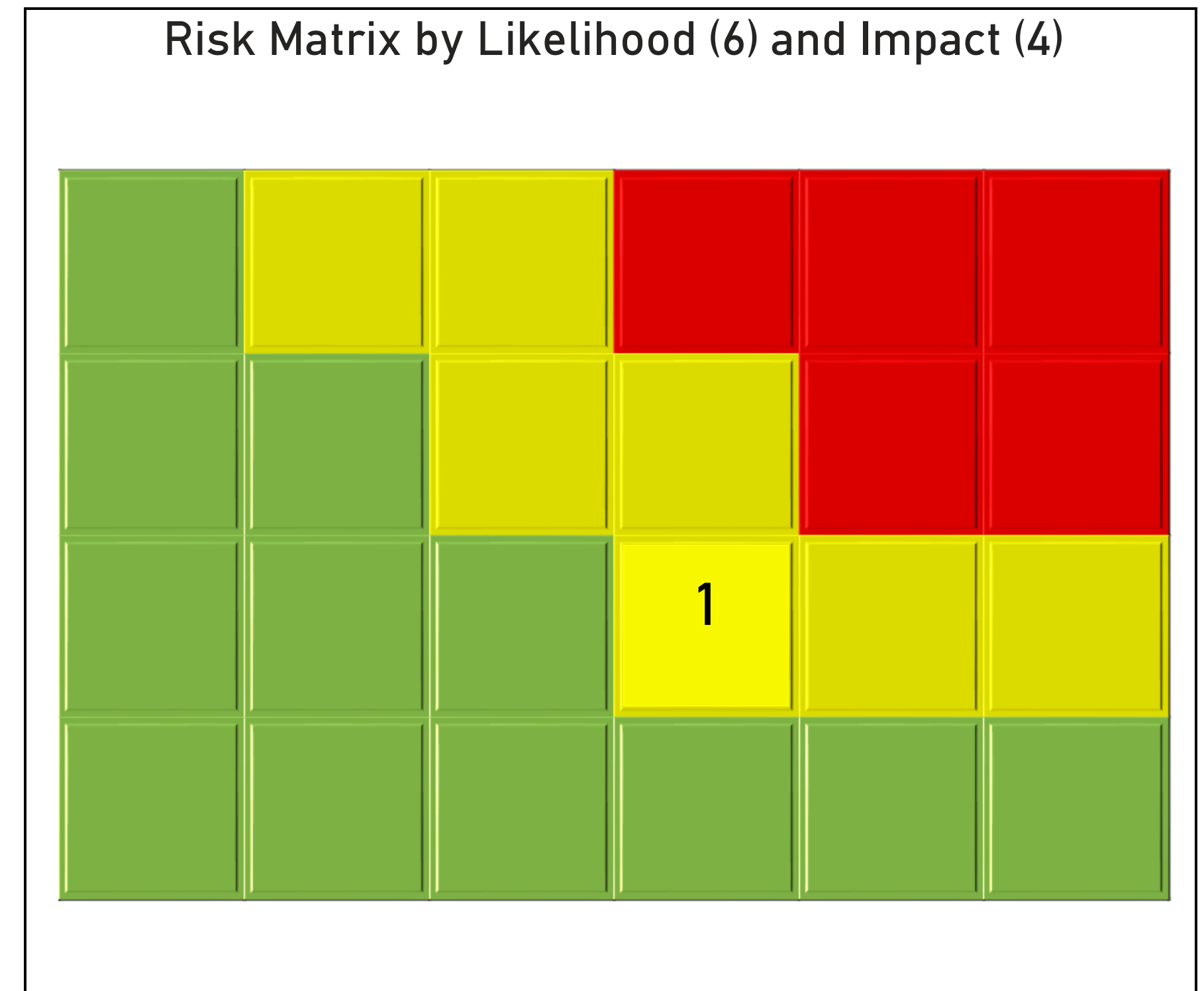


# Governance Risk Register

CURRENT CLUSTER RISKS ▼	CURRENT RISK SCORE
Concurrent Event	8

Number of Cluster Risks

1



FUNCTION	CLUSTER	RISK OWNER	RISK LEAD
Commissioning	Governance	Fraser Bell	Vikki Cuthbert

RISK TITLE	RISK DESCRIPTION	CONTROL ACTIONS	% COMPLETE	TARGET RISK SCORE	CURRENT RISK SCORE	CURRENT LIKELIHOOD	CURRENT IMPACT	TARGET COMPLETION DATE
Concurrent Event	Risk that the Council is unable to fully respond to a concurrent event during Covid response	<p>Assess and confirm locations and preparedness of Reception Centres, including risk assessments, training and exercising of Reception Centre Handbook and recruitment of additional Reception Centre Managers.</p> <p>Confirm operational preparedness for Winter Seasonal Events including People Displacement</p> <p>Review minimum staff levels for Critical Services for Loss of Staff scenarios through Business Continuity Plan testing</p> <p>Review and confirm preparedness of arrangements with Partner Organisations and 3rd Sector</p> <p>Participate in LARGS Concurrent Event Calls to identify likely events and liaise with relevant service leads</p> <p>Participate in GLRP "All Risks" to participate in multi-agency discussion on concurrent risks and their management</p> <p>Tactical Leads rota to support on-call DERC</p> <p>Resilience Hub hosting all response materials and handovers between DERCs</p> <p>Place Risk Register to capture all risks to the Place and our ability to respond to these.</p>	85	8	8	4	2	30 March 2021