

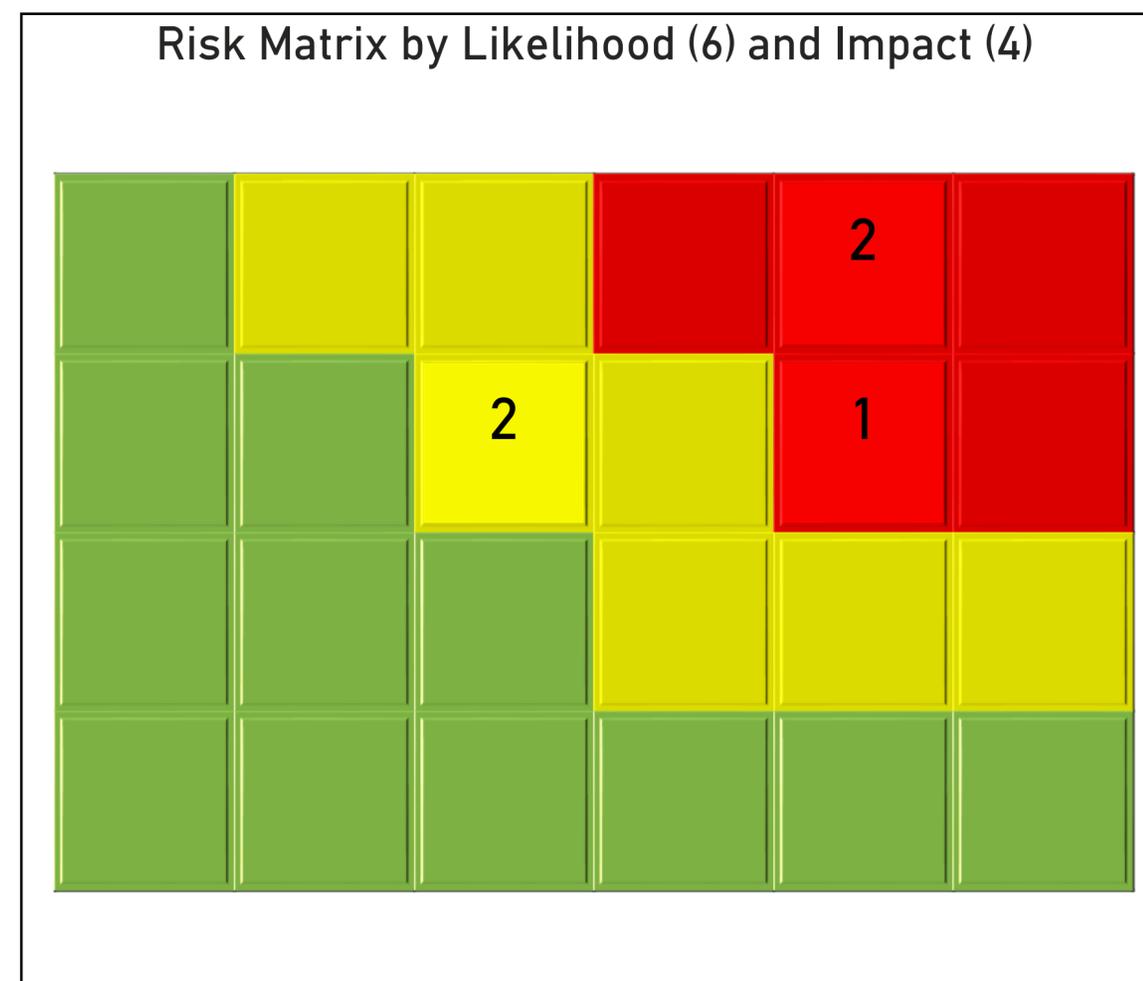


Operations & Protective Services Risk Register

CURRENT CLUSTER RISKS	CURRENT RISK SCORE
Sustainable Urban Drainage Systems (SUDS) Section 7	20
Sea Defence Failure	20
Loss of UKAS Accreditation	9
Loss of Operator's Licence	9
FM Risk - Bacteriological/Virucidal outbreaks	15

Number of Cluster Risks

5



FUNCTION	CLUSTER	RISK OWNER	RISK LEAD
Operations	Operations & Protective	Mark Reilly	Doug Ritchie

RISK TITLE	RISK DESCRIPTION	CONTROL ACTIONS	% COMPLETE	TARGET RISK SCORE	CURRENT RISK SCORE	CURRENT LIKELIHOOD	CURRENT IMPACT	TARGET COMPLETION DATE
Sustainable Urban Drainage Systems (SUDS) Section 7	Increased costs to ACC due to change in Policy by Scottish Water	<ul style="list-style-type: none"> • Continue discussions with Scottish Water • Seek Legal advice • Continue discussions with other LA's and SCOTS 	20	8	20	5	4	

FUNCTION	CLUSTER	RISK OWNER	RISK LEAD
Operations	Operations & Protective	Mark Reilly	Doug Ritchie

RISK TITLE	RISK DESCRIPTION	CONTROL ACTIONS	% COMPLETE	TARGET RISK SCORE	CURRENT RISK SCORE	CURRENT LIKELIHOOD	CURRENT IMPACT	TARGET COMPLETION DATE
Sea Defence Failure	Failure of Sea Defences	<ul style="list-style-type: none"> • Continue to monitor and repair as budgets allow • Report to Committee for approval of long-term strategy • Ongoing work being carried out to the existing sea wall and revetment • Condition Survey commissioned • Emergency procedure for dealing with breach in sea wall <p>* Full area study to be carried out and target date reflects this milestone</p>	10	12	20	5	4	31 January 2023

FUNCTION	CLUSTER	RISK OWNER	RISK LEAD
Operations	Operations & Protective	Mark Reilly	Andrew Morrison

RISK TITLE	RISK DESCRIPTION	CONTROL ACTIONS	% COMPLETE	TARGET RISK SCORE	CURRENT RISK SCORE	CURRENT LIKELIHOOD	CURRENT IMPACT	TARGET COMPLETION DATE
Loss of UKAS Accreditation	The Laboratory losing, temporarily, its external UKAS accreditation following findings raised at either an annual, or unannounced UKAS visit	<p>Maintain the in-house documentation, systems and processes for annual audits.</p> <p>Maintain staff training records and programmes for all staff</p>	80	6	9	3	3	31 December 2020

FUNCTION	CLUSTER	RISK OWNER	RISK LEAD
Operations	Operations & Protective	Mark Reilly	Willie Whyte

RISK TITLE	RISK DESCRIPTION	CONTROL ACTIONS	% COMPLETE	TARGET RISK SCORE	CURRENT RISK SCORE	CURRENT LIKELIHOOD	CURRENT IMPACT	TARGET COMPLETION DATE
Loss of Operator's Licence	Effect of services inability to use goods vehicles through loss of operator's licence	Maintain the in-house documentation, systems and processes for DVSA checks Review and investigate process failures	80	6	9	3	3	31 December 2020

FUNCTION	CLUSTER	RISK OWNER	RISK LEAD
Operations	Operations & Protective	Mark Reilly	Andy Campbell

RISK TITLE	RISK DESCRIPTION	CONTROL ACTIONS	% COMPLETE	TARGET RISK SCORE	CURRENT RISK SCORE	CURRENT LIKELIHOOD	CURRENT IMPACT	TARGET COMPLETION DATE
FM Risk - Bacteriological/Virucidal outbreaks	Increased risk of bacteriological/virucidal outbreaks. Risk is particularly high in school buildings, but also exists in other buildings across the city.	<p>Cleaning and Janitorial services concentration on hygiene and hand contact surfaces.</p> <p>Risk had been raised pre-COVID-19, where the service had concern about ability to react to and manage an outbreak effectively in only one school. The current pandemic has shown just how pertinent this risk is.</p>	25	12	15	5	3	30 March 2021