

East Hants Corporate Risk Register : As at Q4 2018-19

Risk ID	Risk Title	Type	Category	Identification of areas where there are significant risks	Date Added	Risk Owner	Original Assessment			Planned Mitigation Actions (include reference as to whether to transfer, tolerate, terminate or treat the risk)	Mitigation Success Factor	Control Assessment			Direction of Travel	Financial assessment of potential losses.	Current Service hotspots	Reasons for changes since last review
							LIKELIHOOD	IMPACT	PRIORITY			LIKELIHOOD	IMPACT	PRIORITY				
1	Retain Existing Emergency Scheme	GOVERNANCE	Organisational	Could be subject to legal challenge on the grounds that the scheme does not permit third parties to join meetings remotely	25/08/20	David Brown	2	4	8	Require all deputations to be submitted in writing.	This requirement satisfies the obligation to treat all deputations in a fair and reasonable manner	1	3	3	Leagl costs if challenged	Development Control	N/A	
2	Amend the emergency scheme to allow deputees to join the meeting remotely	GOVERNANCE	Organisational	Could be subject to legal challenge on the grounds that deputees, who join the meeting remotely have an advantage over those who just submit written deputations.	25/08/20	David Brown	4	4	16	Require all deputees to submit written statements. Deputees, who join the meeting will not be permitted to answer questions from members of the Committee nor respond to comments made by officers	The written statement is the main deputation document so a parties deputation can still be considered even if the deputees loses connection. Removing the option of answering questions etc. makes the scheme fair and reasonable to all	2	4	8	Leagl costs if challenged	Development Control	N/A	
3	Amend the emergency scheme to allow deputees to join the meeting remotely	GOVERNANCE	Organisational	Deputees who join remotely could lose their connection during the meeting.	25/08/20	David Brown	3	5	15	All deputees will be required to submit written statements of their deputation prior to the meeting	The written statement is the main deputation document so a parties deputation can still be considered even if the deputees loses connection	2	4	8	Leagl costs if challenged	Development Control	N/A	
4	Amend the emergency scheme to allow deputations to be made remotely and for members of the Committee to ask the deputees questions to clarify facts and details	GOVERNANCE	Organisational	Could be subject to legal challenge on the grounds that deputees, who join the meeting remotely have an advantage over those who just submit written deputations.	25/08/20	David Brown	5	5	25	Deputees, who join the meeting will not be permitted to answer questions from members of the Committee nor respond to comments made by officers	Removing the option of answering questions etc. makes the scheme fair and reasonable to all	2	3	6	Leagl costs if challenged	Development Control	N/A	
5	Amend the emergency scheme to allow deputations to be made remotely and for deputees to respond to comments made by officer	GOVERNANCE	Organisational	Could be subject to legal challenge on the grounds that deputees, who join the meeting remotely have an advantage over those who just submit written deputations.	25/08/20	David Brown	5	5	25	Deputees, who join the meeting will not be permitted to respond to comments made by officers	Removing the option of allowing deputees to respond to officer comments makes the scheme fair and reasonable to all	3	5	15	Leagl costs if challenged	Development Control	N/A	
6	Amend the emergency scheme to allow deputees to join the meeting remotely but without the requirement for pre-submission of a written statement:	GOVERNANCE	Organisational	Could be subject to legal challenge on the grounds that deputees, who join the meeting remotely have an advantage over those who just submit written deputations.	25/08/20	David Brown	5	5	25	All deputees will be required to submit written statements of their deputation prior to the meeting	This requirement satisfies the obligation to treat all deputations in a fair and reasonable manner	3	5	15	Fine by Information Commissioners Office	All	N/A	