

Distribution of all Risks across the Scoring Matrix

Agenda Item: 9

I M P A C T	Very High	5	R114 - Capacity to deliver risk visits to non domestic premises	R011 - Negligence with regards to H&S R109 - National Operational Guidance	R121 - Inspectorate processes R141 - Mobilising system Support R144 - Control Resourcing	R093 - ESMCP sustainability (Issue) R140 - Operational Competency levels R094 - Cyber attacks	
	High	4	R003 - Unable to respond to Government initiatives R147 - ICCS / Mobilisation Collaboration	R046 - Skill sets to deliver Programme R135 - Grenfell Tower Response - service delivery R136 - Grenfell Tower Response - reputation R074 - Assurance of On-call skills R072 - Investment required in ICT and insufficient capacity to deliver R075 - Sustainability of On-call model R112 - Availability vs. Demand P091 - ICT Shared Service Joint administration R146 - Mis-mobilisation P148 - HMICFRS focus and action plan	R118 - Growth in the County R132 - Major incident impacts normal service delivery R137 - Succession planning - Leadership & Management Skills R010 - Lack of Controls around H&S Legislation	R145 - Brexit	R084 - Lack of information from ESMCP (Issue) R085 - Timescales of ESMCP
	Medium	3	R013 - Do not articulate clear plans for long term vision R034 - Government cuts impact organisation relationships -internal R040 - Bullying and harassment due to government cuts R056 - Lack of awareness of legislation E&D R057 - Lack of controls around legislation E&D R058 - Negligence causes breach of E&D legislation. R088 - Horizon scanning for Government initiatives	R108 - Secure email R111- Changing profile of the wholetime Service R087 - Organisational resource control  R142 - Support to Addenbrookes hospital	R007 - Insufficient funding for the new demands of Government R027 - National union discussion lead to disputes R032 - Lack of resources make goals unachievable R126 Capacity to deliver Service Delivery plans	R001 - Reliance on key staff to deliver the core Service R113 - Declining incidents impact to competence R127 - Succession planning	R008 - Insufficient funding for the current Service R117 - Aging population
	Low	2		R077 - Media speculation around government cuts	R083 - National power supplies		R009 - Lack of awareness of H&S legislation
	Very Low	1	R016 - Internal financial crime R017 - External financial crime				
			1	2	3	4	5
			Very Low	Low	Medium	High	Very High
			PROBABILITY				