

Public Health - Directorate Risk Register @ October 2023

Profile of Current Strategic Risk Scores:

Red	2, 3
Amber	1,4,5,6
Green	-



1. Best start in life for children and young people



2. People live well and age well



3. Strong resilient communities



4. Quality homes in thriving neighbourhoods



5. A strong and inclusive economy



6. A connected and accessible Sandwell

Risk Ref	Risk Title and Description	Previous score	Direction of travel	Current risk score (October 2023)	Target risk score and date	Progress to Date (incl. current risk mitigating controls and further actions to be taken to manage risk and action date)
01	Working arrangements around office facilities/capacity – lack of meeting rooms and confidential spaces	No previous score	N/A	Amber	Green January 2024	<p>Current and ongoing controls Working practices being adapted in order to find workarounds</p> <p>Further Actions</p> <ul style="list-style-type: none"> Flag to Corporate Business Planning team
02	Provision, including capacity linked to involvement in HR processes.	No previous score	N/A	Red	Amber July 2024	<p>Current and ongoing controls Ongoing discussions with HR, but inability to reduce workload at the moment. However, will continue to consider options including additional staff in the team.</p> <p>Further Actions</p> <ul style="list-style-type: none"> To continue to assess and monitor
03	Equipment – reliance on older laptops and phones	No previous score	NA	Red	Green July 2024	<p>Current and ongoing controls</p> <ul style="list-style-type: none"> IT refresh schedule <p>Further Actions</p> <ul style="list-style-type: none"> To continue to assess and monitor
04	Internal approval processes – 3-tiered approach and corporate capacity to support	No previous score	NA	Amber	Green July 2024	<p>Current and ongoing controls</p> <ul style="list-style-type: none"> Build in delay time due to the need for queries and clarification from consultees and other service areas Use of external support partners where internal demands have not been fully anticipated or factored into the new guidance <p>Further Actions</p> <ul style="list-style-type: none"> Recommend a review of the approach, building on experience to ensure ongoing review and improvement process can be fed back into overall corporate direction of travel

Risk Ref	Risk Title and Description	Previous score	Direction of travel	Current risk score (October 2023)	Target risk score and date	Progress to Date (incl. current risk mitigating controls and further actions to be taken to manage risk and action date)
05	Senior level team recruitment/ vacancies	No previous score	NA	Amber	Green July 2024	Current and ongoing controls <ul style="list-style-type: none"> Recruitment processes and working with HR
06	The ability to prepare, submit and seek approval for applications for additional funding as and when it becomes available, in a timely manner	No previous score	NA	Amber	Green July 2024	Current and ongoing controls <ul style="list-style-type: none"> Assessment of council requirements, capacity and timescales Further Actions <ul style="list-style-type: none"> Corporate review of process to be pursued