

Department	Branch / Service	Risk Ref	Link to Service Objectives	Risk Description	Consequences / Impact	Risk Owner	Original Risk Score (I)	Original Risk Score (L)	Original Risk Score	Risk Action - Original	List of Current Controls / Actions Embedded and operating soundly	Current Risk Score (baseline 2019/20) (I)	Current Risk Score (baseline 2019/20) (L)	Current Risk Score (baseline 2019/20)	Risk Action Current	Further Action / Additional Controls	Action Owner	Action Target Date	Target Risk Score (I)	Target Risk Score (L)	Target Risk Score
LCC Public Health	LRS		Well Led	Reputation : Balance of national vs local ownership /priorities		LRS Board and SLT	4	3	12	Treat	Board and Team understanding of and brokering national and local solutions. Strategy and Business Plan kept under review - LRS improvement plan maintained on a monthly basis	4	1	4	Tolerate						0
LCC Public Health	LRS		Well Led	Finance: Resources-funding levels at local and national are not secured in short to medium term	Failure to deliver services and support that drive the reduction physical inactivity and growth of physical activity	SLT	4	3	12	Treat	Quality control on funding bids. Ongoing scanning for new opportunities . Ensuring delivery on current projects and CPD support for staff attempting to secure funding	4	2	8	Treat	Identify new funding partners . Work closely with partners to identify needs and opportunities	SLT /Board	Ongoing	4	1	4
LCC Public Health	LRS		Get Active /Stay Active	Resources : School Sport infrastructure beyond 2020	Demise of school sport and pa infrastructure , leading to a reduction of activity in school and community based settings.	GM	4	3	12	Treat	Formation of Vision group to look at options post 2020 - present remodelling options.	4	2	8	Tolerate						0
LCC Public Health	LRS		Skilled and Representative workforce	People: Workforce (professional and voluntary) not supported to deliver against inactive and active agenda, not representative of the communities.	Little or no progress on reducing physical inactivity or increasing physical activity	NH	4	3	12	Treat	Bid for resources to support this work area . Underpin CPD with behaviour change practice and theory , develop relevant social marketing approaches	4	2	8	Treat	Build workforce action planning into locality priorities and advocate with system partners the importance of having the right workforce	SLT /Board	ongoing	4	1	4
LCC Public Health	LRS		Well Led	People :Staff morale reduced- staff limited career progression	Reduction in quality of service. Increase in staff turnover	JB	3	3	9	Treat	Ongoing staff CPD, refresh of R&Rs, new projects secured, secondments considered where there is mutual benefit.	3	1	3	Tolerate						0
LCC Public Health	LRS		Well Led	Resources: Project/programme delivery: failure to deliver on key programmes and target	Reputation: Partners unwilling to work closely with us address the inactivity/physical activity agenda	SLT	4	2	8	Treat	Stakeholder mapping and engagement . Priority partners identified e.g. Public Health CCG, UHL	4	1	4	Tolerate						0
LCC Public Health	LRS		Guiding Principle Safe	Safeguarding : system partners and processes do not protect young people and vulnerable adults	People: Young people and vulnerable adults are not protected in programmes or initiatives	SLT	5	3	15	Treat	Safeguarding policies and risk assessment at all events and pre programme delivery . Key focus of SLA agreement with partners . Comprehensive training for LRS team and system partners.	5	2	10	Treat	Promotion of safe sport message/campaign . Work with partners to ensure that safeguarding policy and practice is robust	SLT /Board	Ongoing	5	1	5
LCC Public Health	LRS		Well Led	People: Leadership - system partners not working collaboratively to deliver on LRS Strategy.	Little or no progress on reducing physical inactivity- in relation to population level behaviour change.	JB/DS	4	3	12	Treat	Collaborative Leadership programme developed and delivered over the next 2 years	4	2	8	Treat	Scale up the offer if resources are available and look at system wide partner engagement and ownership	SLT /Board	Ongoing	4	1	4