

Strategic Risk Register Action Plan

Strategic Risk Register Action Plan

Risk Owner

John Garrett

Risk No.	Link to KPIO / Sandwell priorities	Risk Identification. Risk Title and Description	Risk Assessment	Current/ Residual Score	Target Grid Ref	Score
22 08/ 200 8	Safer, Cleaner, Active Communities	<u>Preventing Violent Extremism</u> If the Council, and its partners, fail to take positive action to build the resilience of our Muslim communities to violent extremism then there is an enhanced risk that Sandwell Residents will take part in acts of terrorism.	A. Probability score	2	A. Probability score	2
			B. Reduction in output score	2	B. Reduction in output score	2
			C. Financial score	2	C. Financial score	2
			D. Reputational score	4	D. Reputational score	2
			E. Impact score (Higher of B,C,D)	4	E. Impact score (Higher of B,C,D)	2
			Overall Score (AxEx)	8	Overall Score (AxEx)	4

Risk Mitigation and Control. Current Actions / Mitigating Controls In Place	Assurance On Effectiveness Of Current Controls	Gaps Identified in Controls / Assurance	Further Mitigating Controls / Actions Required	Responsibility For Action	Critical Success Factor / KPI	Progress Review / Monitoring Arrangement	Key Dates For Completion
PREVENT agenda action plan adherence – LSP approval has been given to the action plan.	Action plan is monitored through the Community Cohesion Steering Group. Plan to be submitted to Safer	Monitoring of expenditure yet to be reported.	Plan to be prepared to monitor expenditure.	Joan Gooden	Monitoring reports prepared for consideration by Community Cohesion Steering Group	Through management monitoring.	Dec 2008

Risk Mitigation and Control. Current Actions / Mitigating Controls In Place	Assurance On Effectiveness Of Current Controls	Gaps Identified in Controls / Assurance	Further Mitigating Controls / Actions Required	Responsibility For Action	Critical Success Factor / KPI	Progress Review / Monitoring Arrangement	Key Dates For Completion
	Communities CAT on 14 th November.						
	GOWM has overview of the plan.	GOWM feedback not received as at 13 Oct 08.	GOWM feedback to be obtained.	John Garrett	Positive assurance received from GOWM	Community Cohesion Steering Group	Nov 2008
	LSP overview re compliance with NI35	No reporting arrangements agreed as at Oct 08.	Quarterly reports to be prepared for LSP board	John Garrett	LSP receive reports. NI35	Community Cohesion Steering Group	Dec 2008
Appointment of Community Cohesion officer – support provided by peer support group maintained / supported by GOWM.	Management / performance review / PPD	None					
			Advisory forum, drawn from Muslim communities within Sandwell, to be established following 2008 consultation events.	Joan Gooden	Forum constituted and programme of meetings arranged.	Community Cohesion Steering Group	Nov 2008
			Specific consultation process with Muslim women	Joan Gooden	Documented process agreed and implemented.	Community Cohesion Steering Group	March 2009

Risk Mitigation and Control. Current Actions / Mitigating Controls In Place	Assurance On Effectiveness Of Current Controls	Gaps Identified in Controls / Assurance	Further Mitigating Controls / Actions Required	Responsibility For Action	Critical Success Factor / KPI	Progress Review / Monitoring Arrangement	Key Dates For Completion
			arranged.				
			Multi agency executive group to be established by Community Cohesion officer	Joan Gooden	Group constituted and TofR agreed – meeting programme arranged.	Community Cohesion Steering Group	March 2009
			Roll out of national PVE toolkit to schools	John Garrett	Programme agreed and implemented.	Community Cohesion Steering Group	March 2009

NB – cross reference to Strategic Risk 9 – Community Cohesion.