RISK REGISTER FOR: Safer Bromley Partnership				RISK REGISTER COMPLETED BY:										DATE:					
Risk No	Risk			Risk Categorylies	CSP Group that owns the Risk	Gross Risk Score (ie as if no mitigations/ controls in place)			Risk Mitigation/Control Measures Put in Place	Net Risk Score (Ie rating of the risk with current controls or procedures in place)			Further Action (ie mitigation/ controls) required	Control or Action Owner	Control/ Action RAG Status	Control/ Action Target Completion Date (DD/MM/YYYY)	Target Risk Score (ie rating of risk once these new actions successfully implemented)		
	Risk (uncertainty which may affect CSP objective)	Risk Cause (definite situational facts affecting the objective)	Risk Impact (contingent effect on objective)			I	L	S		I	L	S					I	L	S
1	No established SBP coordination, support and planning resource	Limited appropriately skilled officer capacity within all partner agencies	Unable to prepare SBP Strategic assessment, strategy development and associated meetings to deliver an effective SBP.	P, E, S, T, L, C	SBP Strategy Group	4	4	16	The Council have take the lead on coordinating the main functions of the SBP coordination, support and planning to date.	2	2	4	Consider alternative delivery mechanisms						
2	Unclear strategy delivery structure	Limited appropriately skilled officer capacity within all partner agencies	Unable to deliver an effective agreed SBP strategic activity.	P, E, S, T, L, C	SBP Strategy Group	4	4	16	The Council have take the lead on coordinating the main functions of the SBP coordination, support and planning to date, accessing grant funding when available, to deliver this function.	2	2	4	Consider alternative delivery mechanisms						
3	Data analytic and research capacity and depth is not sufficient to support the new structure with strategic and tactical analyses	Inadequate data collection processes. Insufficient officer capacity to facilitate data management and sharing. Insufficient skilled officers to analyse and interpret the data into meaningful outputs.	Lack of capacity and coordination around data management resulting in loss of insight. Lack of skilled data analysis and interpretation resulting in a narrow	T, E	SBP Strategy Group	3	4	12	The Council have appointed a temporary resource to undertake this activity, utilising some limited grant funding.	2	2	4	Develop a data working group to support improved data sharing, interpretation, analysis and presentation						
4	No established budget or funding stream to support development of new initiatives	No agreement among statutory partners about contributions.	Lack of flexibility to respond to new issues, or test new concepts	P, E	SBP Strategy Group	3	4	12					All partners to consider and report on opportunities within their organisations or that they may be able to access, which may secure funding for the development of initiatives.						
5																			