

CABINET – 15 FEBRUARY 2018

Written Response to Supplemental Question to Councillor Question 8

9.

Questioner: Councillor Richard Almond

Asked of: Councillor Sue Anderson, Portfolio Holder for Community, Culture and Resident Engagement

Supplemental Question: In respect of the Library Service Contract when was the possible liquidation of Carillion plc registered by the Council as a risk and what was the assessment of that risk?

Written Response: A red rated risk was added to the risk register for Cultural Services in September 2017 as part of the Community Directorate Improvement Board papers for Q2 2017-18. The new risk identified the risk that the library service contract with the subsidiary company Carillion Integrated Services Ltd may be terminated due to the financial challenges faced by the parent company Carillion plc. To mitigate this risk, contingency plans were being developed with Ealing Council to either bring the service back in house or the outsourcing of the service to an alternative supplier.