

HARROW COUNCIL – DRAFT CORPORATE RISK REGISTER– 2019/20 Q1

KEY CORPORATE RISKS – Q2 2019/20		Q1 19/20	Q2 19/20
8	The Boroughs' services are adversely affected by a No Deal Brexit	B3	B3

L I K E L I H O O D	A Very High (>80%)				
	B High (51-80%)		8		
	C Medium (25-50%)				
	D Low (10-24%)				
	E Very Low (3-9%)				
	F Almost Impossible (0-2%)				
		4	3	2	1
IMPACT <i>(on Council)</i>					

KEY TO IMPACT

1. Catastrophic – Multiple priorities would not be achieved/multiple services could not be delivered/S114 Order likely
2. Critical – Serious impact on achievement of Priorities/serious disruption to services/significant detrimental impact on finances
3. Moderate - Some effect on achievement of Priorities/some effect on services/some detrimental impact on finances
4. Negligible – Insignificant effect on Priorities/insignificant effect on services/insignificant financial impact

KEY TO LIKELIHOOD

- A Very high - almost certainly will occur (>80%)
- B High – more likely than not (51-80%)
- C Medium – fairly likely to occur (25-50%)
- D Low – could occur (10-24%)
- E Very low – extremely unlikely (3-9%)
- F Almost impossible (0-2%)

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No. Ref DRR	Corporate Priority/ Supporting Objective	Risk Description	Inherent Risk Rating	Key Measures in place to Manage Risk (Key Controls)	Residual Risk Rating		Further Action /Implementation Date	Risk Owner/ Manager Resp.	Update & Date
					Q1 19/20	Q2 19/20			
8	Priority: All Priorities P1-P5 (directly & indirectly) Supporting Outcomes: All supporting outcomes (directly & indirectly)	<p>The Boroughs' services are adversely affected by a No Deal Brexit</p> <p>Causes:</p> <ul style="list-style-type: none"> Failure to approve or substitute current UK-EU Deal before 31.10.19 <p>Consequences: The Council is unable to deliver services due to:-</p> <ul style="list-style-type: none"> Fuel shortages Labour shortages/uncertainty Distribution to the supply chain Failure of other public services Medicines/pharmacy supply shortages Inability to identify and plan for solutions to long term service funding complexities such as Adult HSC and SEN 	B1	<ul style="list-style-type: none"> Strong council & inter-community relationships/structures in place (though development required with Non UK EU nationals) LBH Brexit Co-ordinating Group established – SITREP assurance reporting in place as part of the London Resilience Forum & the Resilience and Emergencies Division of MHCLG on Brexit. Financial contingency for unforeseen items in place Borough resilience assessment exiting the EU submitted to the London Resilience Group & LGA Regular co-ordination on Brexit scenarios with West London Emergency Planning Group, London Resilience Group& LGA Joined up relations/actions with GLA & other London councils LGA No Deal Briefings/Papers Use of alternative suppliers Support for EU national vulnerable children and adults (for which the council has a statutory responsibility) to secure settled UK status Strong/regular local economic health indicator reporting Brexit Community event with the Romanian Embassy held Programme to enable adults and children's staff to apply for UK settled status Match-funding of CAB and Harrow Law Centre (£34K and £24K respectively) to support LBH residents on settled status 	B3	B3	<ul style="list-style-type: none"> Feedback from HoSs/Service Mgrs on Brexit scenarios in council-wide BC Plan review (On-going) Brexit scenarios & responses incorporated into service plan review (On-going) Support for EU national residents (incl. vulnerable groups) to secure settled UK status (On-Going) Working with CCG and NHS on the protection of supplies of medicines to vulnerable residents (On-going) Increasing local skills-base with the West London Economic & Prosperity Board (EPB) (On-Going) Monthly Business Newsletter to businesses advising on No Deal preparedness (On-going) 	CSB	<p>Q2 2019/20</p> <p>Alex Dewsnap 03.07.19</p> <p>Hugh Peart 09.07.19</p> <p>The Brexit situation has not in essence changed from the previous quarter so an amber B3 rating continues to be appropriate.</p>