Risk Register

APPENDIX 4

Directorate Name: Children's Services
Risk Register Name: School Re-organisation - January 2009 Onwards Implementation
Contact Name: Johanna Morgan
Date of Register: Jan-09

Risk no.	Risk Description	Controls/Mitigants	Risk rating after controls	Further possible actions	Target Risk rating	Action Owner	Risk Owner	Current Risk status
1	Admissions - admission arrangements for 2010 do not meet the DCSF Code of Practice, no stakeholder support and failure by Cabinet to agree arrangements 15 April 2009. Uncertainty and delay. Arrangements referred to OSA.	Sub-group of Admission Forum established with representatives and also reporting to SRG, review admission arrangements, gather initial views (soundings), develop models to meet new requirements of code of practice, undertake annual consultation and report to Admissions Forum. Cabinet to approve by 15 April 2009 or possible referral to the OSA if fail to approve.		Powerpoint presentation for head teachers to use with meeting with parents etc. Offer of officer attendance at school meetings., item in Head teacher Gold Bulletin and article in Harrow People to reach all Harrow households.		M.Hitchens	Children's Services	