## **OPERATIONAL RISK REGISTER**

Risk Register Name: Gange Children's Centre Development

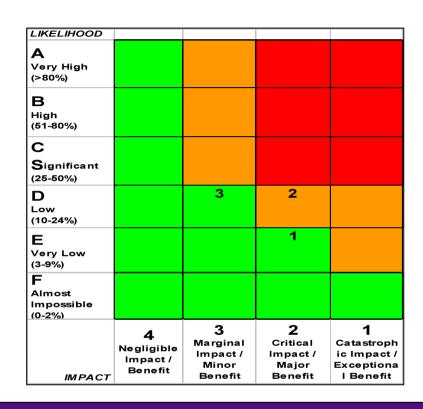
Date Reviewed: 31<sup>st</sup> April 2011

Next Review Date: 31<sup>st</sup> September 2011

1. Reduction in Quality of service

2. Contract management capacity

3. Reduction or loss of reputation and credibility





1

• To Increase partnership working with the voluntary sector at Gange Children's Centre.

2

To better utilize the skills and expertise of staff across a wider range of Children's Centres

3

• To increase quality early years places for 2 and 3 year olds where there is current pressure in the system

4

• To better using management skills and expertise across more children's centres

5

6

Risk No.	Objective No.	Risk Description	Controls (in place and effective)	Risk Rating This Qtr (after contro Is)	Risk Rating Last Qtr		Controls (underway or planned)	Control Owner(s)	Target Risk Rating	Target Risk Date	Risk Owner
1		Reduction in the quality of early years provision  Requirement to tender to achieve savings  Loss of credibility  Service disruption  Additional workload due to repeating the contracting exercise	Inspection by Ofsted to register the setting in the new premises  Quality Assurance visits by the PsLA  Practitioners access to ongoing training to maintain quality of provision  Nursery Education Grant available together with funding for 2 year olds to support funding,	E2	N/A	Contingencies Further actions	Put in place effective procurement process  Ensure transtitional support arrangements including enhanced QA visits are in place	HOB JUT PsLA	F2	31 <sup>st</sup> December	WB
		Contract management capacity and experience to deliver on the tender process  Organisation is preoccupied with restructuring and fails to deevote enough time to this issue	Links in place with procurement  Current Business manager has experience in contract managment	D2	N/A	Further actions	Develop awareness and focus of this issue over rolling out arangements  Issue incorporated into strategy and plan for children's centres	WB	E2	31 <sup>st</sup> December	WB

Consequence(s)	Uncertainty in staff who will continue to be employed.  Loss of capacity and expertise of staff due to restructure				Contingencies					
Risk (Event)	Reputation and credibility of Children's Services is damaged	Strong relations in place which would not be easily undermined  Communications department avialabree for advice and to manage messages	D3	N/A	Further actions	Highlight issues and raise awareness in report and plan for implementation	and	E3	31 <sup>st</sup> Decemver	WB
Cause(s)	Requirement to tender out the provision of early education and care to the PVI sector									
	Arrangement put in place failed  Additional workload and costs to manage the situation Reduced staff morale	Staff know and understand the strategy for Childrens Centres limiting internal damage to reputation								
Consequence(s)	Longer term strategy for Children's Centres is undermined				Contingencies					
	Trust is damaged with the electroate and local providers									
	Regulatory criticism by Ofsted and potential negative judgement									