

CHART 2 - RISK ASSESSMENT FORM

Organisation / department / function / project CHILDREN & YOUNG PEOPLE'S DIRECTORATE

Business Objective: The transfer of accountability of Connexions to Halton Borough Council

Completed by: T Crane

Date completed: October 2007

No	Risk (Threat/Opportunity to achievement of business objective)	Assessment of Risk [As it is now]			RISK TREATMENT MEASURES	Assessment of Residual Risk [With control measures implemented]			Responsible	Timescale /Review Frequency
		Impact (Severity) [I]	Likelihood (Probability) [L]	Risk Score [IxL]		Impact (Severity) [I]	Likelihood (Probability) [L]	Residual Risk Score		
1	Failure to agree commissioning specification with other LAs	4	2	8	<ul style="list-style-type: none"> ◆ Commissioning sub group task ◆ Transition Strategy group decision 	2	1	2	L Butcher	Monthly
2	Funding settlement reduces as part of funding formula allocation	3	2	6	<ul style="list-style-type: none"> ◆ Transition Group agenda item for discussion ◆ GONW agreement of funding secured 	2	1	2	L Butcher	Monthly
3	Full funding amount is not transferred as part of LAA discussion at LSP	3	2	6	<ul style="list-style-type: none"> ◆ Executive Board report with recommendations ◆ Possible discussion at LSP 	2	1	2	L Butcher	Monthly

APPENDIX 1

No	Risk (Threat/Opportunity to achievement of business objective)	Assessment of Risk [As it is now]			RISK TREATMENT MEASURES	Assessment of Residual Risk [With control measures implemented]			Responsible	Timescale /Review Frequency
		Impact (Severity) [I]	Likelihood (Probability) [L]	Risk Score [IxL]		Impact (Severity) [I]	Likelihood (Probability) [L]	Residual Risk Score		
4	Timescales not met resulting in statutory duties for HBC not undertaken	2	2	4	<ul style="list-style-type: none"> ◆ Transition Plan and Steering Group task ◆ Commissioning specification agreed and in place 	2	1	2	L Butcher	Monthly
5	Delays implementation of integrated Youth Support in Halton	2	2	4	<ul style="list-style-type: none"> ◆ Youth Matters Steering Group task and decision 	2	1	2	L Butcher	Monthly