

WELSH GOVERNMENT CORPORATE RISK REGISTER: Q3/4 - 2017/18

Ref	Objective	No.	Risk Description	Inherent Risk			Control/Mitigation Measures	Residual Risk			Further Actions	Target Risk
				I	L	O		I	L	O		
2	Deliver the statutory and regulatory functions which are the responsibility of the Welsh Government.	2-2	Emergency Preparedness and Response If there is a major emergency in Wales then there may be considerable consequences for Welsh citizens and the Welsh economy as well as a significant impact on the Welsh Government, which will be expected to mobilise in support of the response to this challenge. New functions under the Civil Contingencies Act raise the level of risk to the WG.	5	4	20 ↕	REDUCE 1. Physical infrastructure in place supporting the co-ordination role. 2. Strong relationships established with responder agencies. 3. Formal arrangements set out in Pan Wales Response Plan and internal governance, planning and response arrangements. 4. Trained cadre of officials available to resource incidents. 5. Engagement in multi-agency training and practice events, with lessons learned used after events and incidents.	4	2	8 ↕	The Permanent Secretary has agreed to a review of resources attributed to the Emergency Response function in the light of the new responsibilities under the Civil Contingencies Act.	6

FURTHER ACTIONS UPDATED

Risk Management Strategies are:	Relative I	25		
Decide not to take a risk - AVOID	20	-	19	Very High
Decide to accept the risk - ACCEPT	13	-	12	High
Decide to transfer the risk - SHARE	5	-	4	Medium
Decide to reduce the risk - REDUCE	1	-		Low

Note - to "share" a risk includes: transferring the risk, spreading the risk, insuring against the risk.

I = Impact
 L = Likelihood (probability of risk materialising)
 O = Overall Score (Impact x Likelihood)