

Ref	Risk Description (1)	Inherent Risk (2)			Risk control measures/ proposed mitigating actions (3)	Residual Risk (4)			RAG status & change in residual score since June 2011(5)	Proximity (6)
		I	L	O		I	L	O		
W2	<p>Resilience (WG Response to Major Emergencies) If WG fails to provide leadership to ensure Wales is prepared for and resilient to the full range of national hazards and threats, including pandemic influenza, terrorism, major flooding and severe weather then there is a risk to the health and well being of the citizens of Wales and a consequent damage to WGs reputation.</p>	5	3	15	<ul style="list-style-type: none"> • Providing a Wales Risk Register based on information from the National Risk Register and Local Resilience Forum Community Risk Registers to inform emergency planning priorities in Wales. The Register also provides advice and guidance for individuals and communities about actions they can take themselves to mitigate these risks. The register is regularly reviewed and is currently being revised. • Maintaining an all-Wales resilience infrastructure to promote emergency preparedness and response within and across local responder agencies which is underpinned by a generic Pan-Wales Response Plan and arrangements to address specific national risks and which links to the UK Government response machinery. The Pan-Wales Response Plan is reviewed and updated every 2 years with the next review scheduled to be completed by January 2012. 	4	3	12	↔ Amber	Grey

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					<ul style="list-style-type: none"> • 3 dedicated Strategic Co-ordination Centres in North, West and South Wales are now established and will provide the infrastructure to provide strategic multi-agency management of the response to emergencies at the local level. This new arrangement is being tested in part during exercise Cambria Guard 11/12/ January 2012. • Undertaking Wales-level exercises to test the Pan-Wales Response Plan and national arrangements. The plan was tested as part of Exercise Watermark in March 2011. The plan will be tested next during the counter terrorist exercise (Exercise Cambria Guard) in January 2012 which will also test the Control, Command and Co-ordination structure for the Olympics. • Recruited additional volunteers to support an ECCW response. Further work is being taken forward with PPCS to train and maintain this cadre of volunteers. • Promoting the concept of Community Resilience in Wales to support and encourage individuals and communities to be better prepared and more self-reliant 					

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					<p>during emergencies. A Wales Community Resilience Group has been established to develop a programme of work to promote community resilience.</p> <ul style="list-style-type: none"> • Addressing the Hine Report Swine Flu recommendations. • Addressing the Wales key learning points identified following swine flu for improvements in pandemic awareness. • Developing a new UK Pandemic Preparedness Framework and reviewing national pandemic planning and guidance. • Establishing health countermeasures stocks and procurement arrangements that are proportionate in an environment where resources are tight. 					

Notes:

(1) Risk description including cause and consequence in the “If” ... “then” format.

(2) Inherent risk score - Exposure arising from a risk before any action has been taken to manage it.

(3) Include measures already in place and future actions if known. Only actions in place can be used in determining the residual score.

(4) Residual risk score - Assessment of risk with control measures implemented.

(5) RAG status – **Red**, **Amber**, **Green** (Red 15-25, Amber 4-14, Green 1-3). Change in residual score = indicate whether the score is new or has move up, down or stayed the same. Use words or arrow symbols to record this.

(6) Proximity – Reflect the possible timing of the risk materialising i.e is the threat / opportunity stronger at a particular time using the scale below (use words or shading):

Black - Short term 0-3 months

Grey - Medium term 4-12 months

Blue - Long Term 13 months+

I = Impact (An assessment of the consequences of the risk materialising, scored 1-5)

L= Likelihood (An assessment of the probability of a risk materialising, scored 1-5)

O=Overall Score (Impact x Likelihood)