

Individual Risk Number	2021/7 Personal Safety risks Staff	Category	Corporate	
	Mitigations	Comments		
	(i) No lone meetings outside secure premises	White list of secure premises to be developed		
	(i) Event specific risk assessment – do I know this person?	Assessment to be proportionate and timely		
	(ii) Follow Lamplugh Trust advice (SuzyLamplugh.org)	Link to be sent to all councillors		

Individual Risk Number	2021/8 Personal Safety risks Staff	Category	Corporate	
	Mitigations	Comments		
	(i) No lone working outside secure premises	White list of secure premises to be developed		
	(ii) Site specific risk assessments as necessary	Assessment to be proportionate and timely		
	(iii) Realistic approach to threat appraisal / zero tolerance	Need to avoid being complacent about risk		
	(iv) Follow Lamplugh Trust advice (SuzyLamplugh.org)	Link to be sent to all staff		

Risk Assessment 2021

Risk number	Category	Description of risk	Raw score	Mitigations	Final score
2021/1	Council	Failure to deliver objectives / goals	10		8
2021/2	Council	Failure to build partnerships	10		6
2021/3	Council	Failure to deliver a statutory duty - reporting	8		4
2021/4	Council	Failure to perform - inquoracy	4		4
2021/5					