

Appendix One
Social Care Health and Wellbeing Risk Register Risk Profile

Likelihood	Very Likely	5						04	19			
	Likely	4			17	20	05	03a	15	01	07	08
	Possible	3			12	10	09					
	Unlikely	2										
	Very unlikely	1										
Risk Rating Matrix			1	2	3	4	5					
			Minor	Moderate	Significant	Serious	Major					
			Impact									
			Low = 1-6			Medium = 8-15		High = 16-25				

Risk Number	Risk	Likelihood	Impact	Risk Score
01	Transformation of ASC Services	5	4	20
02	Transformation of Children's Services	3	3	9
03a	Safeguarding - protecting vulnerable children	4	4	16
03b	Safeguarding - protecting vulnerable adults	4	4	16
04	Austerity and pressures on public sector finance	5	5	25
05	Working with health, integration, pioneer and BCF	4	4	16
07	Increasing demand for social care services	5	4	20
08	Managing and working with the social care market	4	5	20
09	Information and Communication Technology	4	3	12
10	Information Governance	3	3	9
11	Business disruption	3	3	9
12	KCC and KMPT Partnership Agreement	3	3	9
15	MCA and Deprivation of Liberty assessments	4	4	16
17	OFSTED preparedness and service improvement	4	3	12
19	Capacity to assess, support and accommodate the increased arrival rate of unaccompanied asylum seeker children	5	5	25
20	Prevent duties	3	4	12