

## Appendix 2: Corporate Risk Actions Progress Update

<b>Risk Reference</b>	493	<b>Risk Name</b>	Waste Management (Corporate (new))
<b>Risk Description</b>	Failure to manage the city's waste against targets in an affordable manner.,		

<b>Risk Owner</b>	Nigel Grimshaw	<b>Risk Updater</b>	Cormac Quinn
<b>Risk Type</b>	Strategic	<b>Risk Response</b>	Treat

Risk Evaluation		Initial	Current	Target
	Likelihood	5	4	3
	Impact	5	5	4
	Risk Level	Severe	Severe	Major

Key Actions & Progress Updates						
ID	Action Description	Action Owner	Action Status	Original Impl. Date	Revised End Date	Progress Update Notes
3835	Consultant lead review of recycling centres. Political agreement of options to be agreed prior to implementation.	Brendan Murray	Agreed / No Longer Applicable	31/03/2017	31/03/2018	Last updated: 20/10/2017 16:01:01 - Changed to no longer applicable as this is contained with Waste Framework
3836	Monitoring existing Waste Contracts.	Brendan Murray	Agreed / No Longer Applicable	31/03/2017	31/03/2017	Last updated: 20/10/2017 15:40:44 - Please change this status to fully implemented as this has moved to a control measure in regards to annual report to WPB on status of contracts and monitoring.
3837	Based on the outcome the PAC relating to the DOE Ministers decision in regards to Arc21 Lead Residual Waste Treatment project.	Tim Walker	Agreed / Partially Implemented	31/03/2017	28/02/2017	Last updated: 20/10/2017 15:38:31 - -- DFI has approved planning application (Sep 17). Objecting parties considering Judicial review (3 months from approval date). Arc21 re-mobilising the client side of the contract discussions. IFST early 2018 Status remains as partially implemented as the status quo contract is suffice as contingency arrangement.
3838	Development of Strategic Plan encompassing Collection arrangements and target attainment.	Tim Walker	Agreed / Partially Implemented	31/03/2017	30/04/2017	Last updated: 20/10/2017 15:59:19 - Please make this as Fully implemented as this action has been completed in that a Strategic action plan has been developed and signed off .

<b>Risk Reference</b>	498	<b>Risk Name</b>	Safeguarding All Ages (Corporate (new))
<b>Risk Description</b>	Fail to safeguard children and adults from the risk of harm caused by abuse, exploitation and neglect when using Council facilities / attending Council events / or receiving Council services.		

<b>Risk Owner</b>	Nigel Grimshaw	<b>Risk Updater</b>	Catherine Taggart
<b>Risk Type</b>	People	<b>Risk Response</b>	Treat

<b>Risk Evaluation</b>		<b>Initial</b>	<b>Current</b>	<b>Target</b>
	<b>Likelihood</b>	4	3	2
	<b>Impact</b>	5	5	5
	<b>Risk Level</b>	<b>Severe</b>	<b>High</b>	<b>Major</b>

#### Key Actions & Progress Updates

ID	Action Description	Action Owner	Action Status	Original Impl. Date	Revised End Date	Progress Update Notes
3864	1. Develop / seek approval of new policy framework for safeguarding all ages	Aideen McLaughlin	Agreed / Not Implemented	31/03/2017	30/06/2017	Last updated: 30/10/2017 08:42:14 - The safeguarding All Ages draft policy has been presented to CMT for consideration and the related recommendations were agreed for the implementation of an assurance framework. Each Director is being invited to nominate a Departmental Safeguarding Champion. These Champions will form a BCC Safeguarding Panel chaired by Director of CNS. He, with the City Solicitor, will be joint SRO for Safeguarding. The panel will proof the draft policy and subsequently present to SP&R early 2018. DMT CNS are to consider and appoint an Adult Safeguarding Champion from within the current CNS staff complement.
3865	Communicate and implement new policy framework	Aideen McLaughlin	Agreed / Not Implemented	31/03/2017	31/10/2017	Last updated: 30/10/2017 08:44:41 - Following formal approval of the Safeguarding all ages policy in the Spring, the communication plan and training schedule will be updated and rolled out immediately in the period to June 2018.
3866	Based on the framework, review and agree officer Roles and Responsibilities (including representative on regional and	Aideen McLaughlin	Agreed / Not Implemented	31/03/2017	30/06/2017	Last updated: 30/10/2017 08:48:39 - Aideen McLaughlin continues to act as BCC representative on the Belfast Safeguarding Panel for Children. Representation on the

	city Safeguarding infrastructure)					Belfast Local Audit Safeguarding Panel (LASP) has not yet been finalised and Aideen continues to represent Council on this group as an interim measure. The Safeguarding Panel will consider and agree representation on external bodies as part of their implementation plan for the new Safeguarding Policy. (AMCL)
3867	Review training requirements and develop and agree relevant officer training programme	Aideen McLaughlin	Agreed / Not Implemented	31/03/2017	30/09/2017	Last updated: 30/10/2017 08:51:02 - The review of officer training requirements across CNS is ongoing and a cross-directorate working group will be established to support the Safeguarding Plan. Training will be a critical element of the related implementation Plan to support the new policy (AMCL)
3868	Implement an assurance framework to monitor, report and manage compliance with Safeguarding policy and practice	Aideen McLaughlin	Agreed / Not Implemented	31/03/2017	30/06/2017	Last updated: 30/10/2017 08:56:22 - The draft Safeguarding all ages policy will be reviewed and agreed by the Safeguarding Panel. The final draft policy and related implementation plan will be presented for committee consideration early 2018. We are in the process of agreeing Safeguarding Champions for each Department, establishing the Safeguarding Panel and a cross-directorate task and finish group to support plan delivery. Date for presentation to committee will be confirmed. (AMCL)