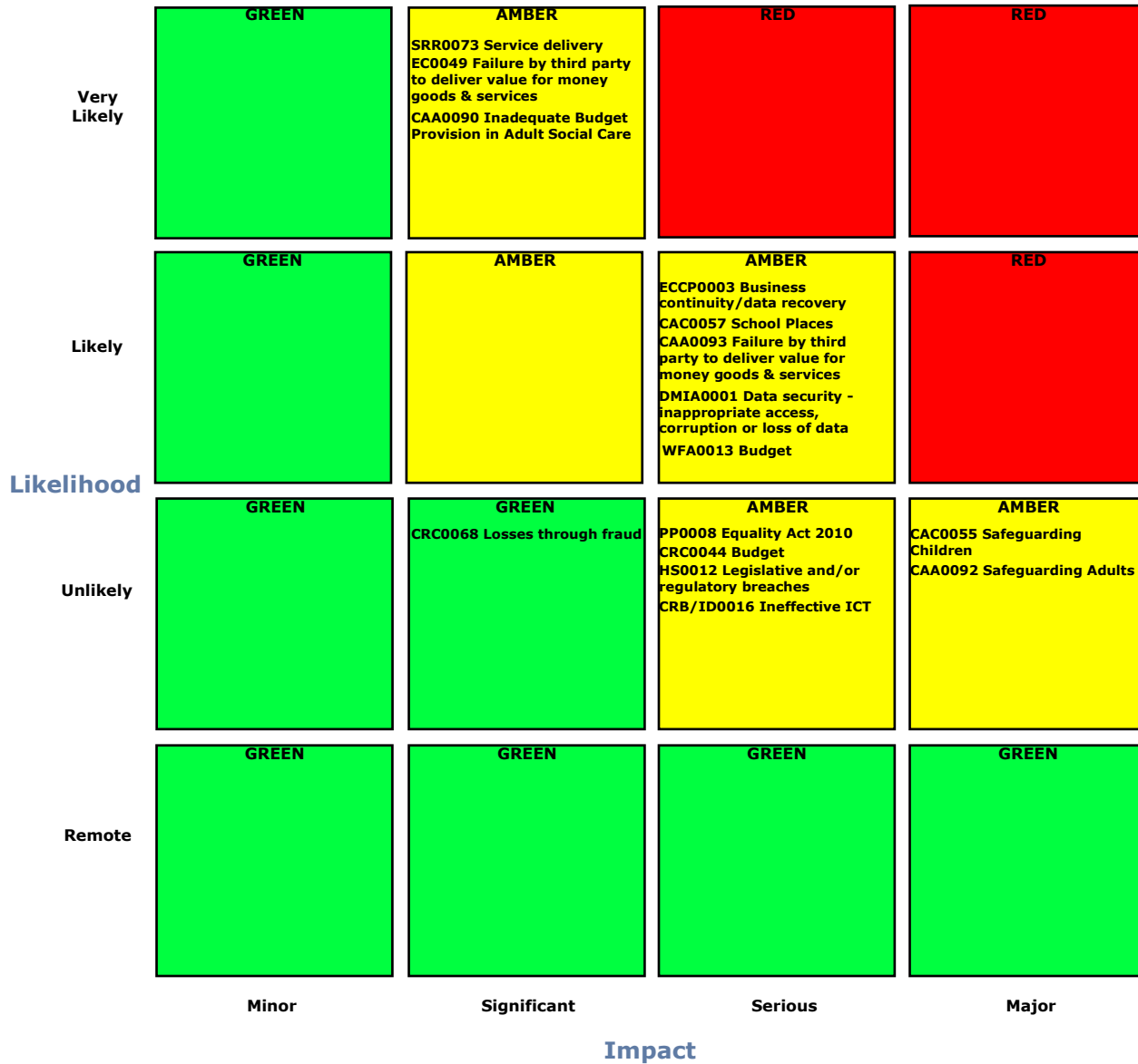


# Risk Heatmap

## Controlled Profile



# Uncontrolled Profile

Likelihood	Very Likely	GREEN	AMBER	RED HS0012 Legislative and/or regulatory breaches CRC0068 Losses through fraud	RED SRR0073 Service delivery EC0049 Failure by third party to deliver value for money goods & services CAA0090 Inadequate Budget Provision in Adult Social Care  CRC0044 Budget CRB/ID0016 Ineffective ICT WFA0013 Budget
	Likely	GREEN	AMBER	AMBER	RED ECCP0003 Business continuity/data recovery PP0008 Equality Act 2010 CAC0057 School Places CAA0093 Failure by third party to deliver value for money goods & services CAC0055 Safeguarding Children CAA0092 Safeguarding Adults DMIA0001 Data security - inappropriate access, corruption or loss of data
	Unlikely	GREEN	GREEN	AMBER	AMBER
	Remote	GREEN	GREEN	GREEN	GREEN
		Minor	Significant	Serious	Major
		Impact			

## Detailed Risk Information

Controlled Rating	Uncontrolled Rating	Risk Ref	Details
9	12	ECCP0003	Ineffective business continuity arrangements resulting in an inability to provide critical council services in the event of a disruption
9	12	CAC0057	Insufficient funding to pay for a school building programme to address an increased birth rate resulting in insufficient school places.
9	12	CAA0093	Key supplier failure puts delivery of social care by councils contracted providers at risk
9	12	DMIA0001	Failure to comply with the statutory requirements of DPA (1998) leading to complaints, enforcement notices, prosecution and adverse publicity.
9	16	WFA0013	Increased cost pressures as a result of Welfare Reform leading to increased homelessness
8	16	SRR0073	Implementation of the Welfare Reform Act (WRA) 2012 results in a negative impact on Council services, finances and reputation.
8	16	EC0049	Environmental Service Contract (ESC) poor performance results in a negative impact on Council finances and reputation.
8	16	CAA0090	Unavoidable rise in demand for Adult Social Care resulting in a shortfall in the budget coupled with Council's 25% saving over 2015-18
8	12	CAC0055	Failure in Children's Safeguarding and Support Services resulting in death or serious injury to a child in the care of Ealing Council.
8	12	CAA0092	Risk of Serious harm or abuse to Vulnerable Adults resulting in death or serious injury to an adult whilst in the care of Ealing Council.
6	12	PP0008	Failure to comply with the Equality Act 2010 resulting in challenge to service changes and potential fines/penalties.
6	16	CRC0044	Budget proposals fail to deliver the required savings resulting from ongoing reductions in Government funding, impacting on the ability to meet increasing service demands.
6	12	HS0012	Failure to manage Ealing owned and Ealing staff/service occupied property compliance could lead to unsafe premises for staff, residents, service users and visitors and result in enforcement action against the Council.
6	16	CRB/ID0016	The council suffers thousands of cyber-attacks per year and a compromised ICT system could result in the council's ability not to function and possible loss of data.
4	12	CRC0068	Significant financial loss due to major fraud