

Building Control – Service Area Risk Register – February 2007

(Note: **Bold** text indicates that the risk has been assessed as being above the Council's tolerance line on the prioritisation matrix and therefore needing further attention to manage the risk. Service managers need to prepare management action plans for these risks.)

No	Rating	Vulnerability	Trigger	Possible Consequences (including Reputation)
1	B1	Fee-Earning Building Regulation Service POLITICAL RISK <u>COMPETITIVE RISK</u> BUSINESS RISK FINANCIAL RISK	Reduction in market share Cyclical construction sector	<ul style="list-style-type: none"> • Loss of democratic influence in this area of built environment legislation. • Harm to the Council's reputation. • Decreased income. • Over/Under resourcing the service
2	B2	Non Fee-Earning Building Regulation Service POLITICAL RISK SOCIAL RISK ECONOMIC RISK	Under funding / Lack of qualified and experienced staff	<ul style="list-style-type: none"> • Unable to meet statutory requirements • Loss of SCDC influence in responding to Government consultations • Decrease in effective enforcement and reduced built environment safety. • Design information and guidance not produced – reduced local construction industry awareness of new and existing legislation. • Decreasing service levels for property sale archive searches.
3	C2	Public Information and Advice Services SOCIAL RISK	Under funding / Lack of qualified and experienced staff	<ul style="list-style-type: none"> • Public information and guidance not produced resulting in decreasing community awareness of new and existing legislation.
4	A5	Public Protection Services POLITICAL RISK SOCIAL RISK ENVIRONMENTAL RISK PHYSICAL RISK	Under funding / Lack of qualified and experienced staff	<ul style="list-style-type: none"> • Reduced response to dangerous structures • Reduced level of public safety.
5	C3	Engineering and Surveying Services POLITICAL RISK REGULATORY RISK CUSTOMER RISK	Under funding / Lack of qualified and experienced staff	<ul style="list-style-type: none"> • Reduced engineering and surveying public and interdepartmental advice

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