

RISK REGISTER

Project:

Transport Policy 0-25

Item No.	Title	Description & Consequence	Countermeasures / Mitigation	Probability
1	Policy not adopted by Cabinet	Policy not agreed by Cabinet in April 2019. The policy for post 16 and post 19 need agreement by 31 May 2019, to be compliant with national legislation.	Full explanation of the results of the consultation. Complete overview of the consultation, to reflect robustness and transparency. Differing views sampled to reflect the variety of responses and not just one position.	Low
2	Risk of Call-in	If the cabinet report and policy were to be called-in by Scrutiny, it is likely that the policy would not be published before the end of May deadline, and therefore the Council would not be compliant with national legislation.	As above. The report and appendices reflect the level of engagement undertaken and the results of the consultation.	Medium
3	Legal challenge to the consultation process	Legal challenge from service users, or organisations acting on their behalf, challenging the consultation process.	Robust legal advice was sought with regards to the consultation. National advice and best practise was reviewed. The consultation involved a range of different communication approaches; including face-to-face meetings and on-line responses. Responses to the consultation were analysed every week, to assess whether any additional sessions needed to be added during the consultation period.	Medium
4	Legal challenge to the policy or particular aspects of the policy	Legal challenge from service users, or organisations acting on their behalf, challenging parts or all of the policy.	Robust internal and external legal advice was sought with regards to the policy and any changes proposed. Other Local Authority policies were reviewed to ensure that Birmingham was in line with their policies and the feedback received included a response from the Department for Education.	Medium
5	Inability to implement the policy	Lack of resources to implement changes within the policy effectively that may involve contacting a large number of parents, changing processes and procedures, establishing new arrangements. These are additional tasks to usual service delivery.	The Head of Service has been fully involved in the drafting of the new policy, and discussions concerning the implementation of the policy have already taken place. Support will be provided by the SRO and other related teams, to ensure there are additional resources available if required, to put new arrangements in place.	Medium



Impact	Status	Management Level	Business Owner	Progress Update
High	Open	SRO	Anne Ainsworth	
High	Open	SRO	Anne Ainsworth	
Medium	Open	SRO	Anne Ainsworth	
Medium	Open	SRO	Anne Ainsworth	
High	Open	SRO	Anne Ainsworth	

Last Updated: