

## Operational Risk Register – Residents Services

<b>ND_M01 - Failure to respond to opportunities presented by Localism Bill</b>							
Category of risk: Marketplace Risks			Portfolio Holder: Cllr Neil Harden - Residents & Regulatory Services				
Missed efficiencies from inappropriate allocation of resources	3 - Likely	3 - High	9 - Amber	- Analysis of localism bill proposals	2 - Unlikely	3 - High	6 - Amber
Status of this risk: Tolerating			Corporate Priority: Dacorum Delivers				
Risk Owner Comments: Ongoing							
<b>ND_R01 - Lack of capacity to deliver Neighbourhood Action</b>							
Category of risk: Reputational Risks			Portfolio Holder: Cllr Neil Harden - Service & Performance Improvement				
Failure to on priorities identified at a local level by residents	3 - Likely	2 - Medium	6 - Amber	- Create new apprentice position - Create generic JDs for ASB and Neighbourhood Action - Regular appraisals to assess individual needs/requirements	2 - Unlikely	1 - Low	2 - Green
Status of this risk: Tolerating			Corporate Priority: Dacorum Delivers				
Risk Owner Comments: No longer a significant risk.							