

Risk ID	Risk Level	Risk Title	Risk Description	Service area	Responsible Officer	Date Created	Created By	Prev Overall RAG	Current Overall RAG - January
269	Corporate	Local economy and infrastructure	If the local economy and infrastructure is not transformed and supported to be resilient and to take advantage of national and global trends and events and attract investment, then it will not fulfill its potential as a regional centre to raise aspirations, improve services, lift skills, improve connectivity, create well-paid employment opportunities and improve the well-being of Swansea citizen.	-	Martin.Nicholls	30-Jul-20	Richard.Rowlands	Red	Amber
46	Directorate	Swansea's Natural Resources & Biodiversity	If we do not maintain and enhance Swansea's natural resources and biodiversity by reversing tree loss, then there will be a significant detrimental impact on environmental resilience, social, cultural and economic prosperity and well-being.	Planning and City R	Paul.Meller	27-Sep-19	Phillip.Holmes	Amber	Green
61	Directorate	Disabled Facilities Grants - Programme Delivery and Budget Performance	If the DFG budget is not fully spent then this could have a reputational impact for the Authority, and result in a loss of fee income for the service. If the DFG programme is not fully committed, then disabled and vulnerable clients will not receive much needed adaptations, impacting on their ability to maintain living independently within their own homes.	Housing and Public	Darren.Williams	25-Oct-19	Peter.Williams	Red	Amber
63	Directorate	Risk Identified by the Food Standards Agency	If the current backlog in low level food premises hygiene inspections continues, there could be an impact on public health and the reputation of the Council, this has been exacerbated by the CV19 pandemic and the required cessation of inspections	Housing and Public	Lynda.Anthony	25-Oct-19	Peter.Williams	Amber	Amber
66	Directorate	Inadequate supply of affordable housing to meet needs	if the Authority can not deliver enough affordable	Housing and Public	Carol.Morgan	25-Oct-19	Peter.Williams	Amber	Amber
260	Directorate	Procuring an Energy From Waste Contract	If we are unable to secure an affordable Energy from Waste contract by February 2022 when Tir John is due to close, through a low cost option and/or WG gate fee subsidy, Then the increased cost in residual disposal could result in a budget pressure in excess of £1M.	Waste Parks and Cl	Chris.Howell	11-Feb-20	Chris.Howell	Red	Amber
299	Directorate	Increased pressure on Public Health Services due to Covid 19	If Public Health Officers are still required to investigate and monitor a significant number of work based covid clusters whilst also being required to recommence functions that were suspended during the lockdowns and also implement new legislation, there could be insufficient staff and finance available to ensure all required functions are delivered	Housing and Public	Lynda.Anthony	02-Sep-21	Peter.Williams	Amber	Amber
307	Directorate	Technical Staff Resources	IF suitable, qualified staff are not recruited and retained - THEN corporate projects e.g. 21st Century schools, More Homes and Decarbonisation of the built environment and maintenance schedules for existing buildings will be impacted due to volume of work, timescales will not met and costs to the Council increased due to these extended timescales and the need to undertake more emergency work as opposed to planned work.	Corporate Building S	Nigel.Williams	26-Oct-21	Martin.Ridgeway	Red	Red