

Ref	Risk Description (1)	Inherent Risk (2)			Risk control measures/ proposed mitigating actions (3)	Residual Risk (4)			RAG status & change in residual score since Sept 2010(5)	Proximity (6)
		I	L	O		I	L	O		
W2	<p><u>Resilience (Major Emergencies)</u> If WAG fails to respond effectively to a major emergency, such as a flu pandemic, CBRN or other national level emergency then there is a risk to the citizens of Wales caused by a lack of strategic leadership and coordination from WAG with consequential reputational damage.</p>	5	3	15	<ul style="list-style-type: none"> • Providing a Wales Risk Assessment based on information from the UK Risk Assessment and Local Resilience Forum Community Risk Registers – using it to inform national planning requirement. • Recognising that the danger of a more severe pandemic has not gone away – by addressing the Hine Report Swine Flu recommendations for improvements and seeking to maintain health countermeasures stockpiles in an environment where resources are tight. • Maintaining an all Wales resilience infrastructure to promote emergency preparedness and response within and across local responder agencies underpinned by a generic Pan - Wales Response Plan and arrangements to address specific national risks, linking to the UK Government. • Undertaking Wales level exercises to test the Pan-Wales Response plan and national 	4	3	12	↔ Amber	Grey

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					<p>arrangements.</p> <ul style="list-style-type: none"> • Maintaining in a state of readiness a fully operational Emergency Co-ordination Centre (Wales) including appropriately trained staff volunteers and senior managers as demonstrated by its use in the swine flu response. • Providing dedicated support to health resilience and response to any major emergency including maintaining health stockpiles, issuing NHS guidance and overseeing NHS planning and response. 					

Notes:

- (1) Risk description including cause and consequence in the “If” ... “then” format.
- (2) Inherent risk score - Exposure arising from a risk before any action has been taken to manage it.
- (3) Include measures already in place and future actions if known. Only actions in place can be used in determining the residual score.
- (4) Residual risk score - Assessment of risk with control measures implemented.
- (5) RAG status – Red, Amber, Green (Red 15-25, Amber 4-14, Green 1-3). Change in residual score = indicate whether the score is new or has move up, down or stayed the same. Use words or arrow symbols to record this.
- (6) Proximity – Reflect the possible timing of the risk materialising i.e is the threat / opportunity stronger at a particular time using the scale below (use words or shading):
 - Black** - Short term 0-3 months
 - Grey** - Medium term 4-12 months

Blue - Long Term 13 months+

I = Impact (An assessment of the consequences of the risk materialising, scored 1-5)
L = Likelihood (An assessment of the probability of a risk materialising, scored 1-5)
O = Overall Score (Impact x Likelihood)