

IP Identified Risks - to be passed to the Risk Manager

	RISK	ON RISK REGISTER YES / NO	IF NO, ONE SENTENCE RESPONSE
1.	Failure of partners and contractors responsible for Children Looked After placements		
2.	Increase in the number of Unaccompanied Asylum-Seeking Children on Children, Young People and Families' financial position.		
3.	The Community Interest Companies (CIC) established failing to provide the agreed quality of service to Hertfordshire residents requiring intervention by the authority		
4.	Impact of additional pressures placed on schools when students leave struggling academies		
5.	Difficulty of retaining and recruiting planning staff such that the authority lacks the resources required to deliver the growth agenda.		
6.	Delivering sustainable transport if operators fail to recognise the business opportunities in Hertfordshire, particularly in urban areas.		
7.	Withdrawal of external funding for growth projects leading to delay and/or delivery to a lower standard.		
8.	Impact on the Prevention agenda if there is reduced investment in prevention activity.		

APPENDIX 4

9.	Uncertainty around smaller funding grants e.g. Better Care Fund, the Social Care Support grant and Winter Pressure funding, which have only been confirmed for one year with no certainty beyond 2020/21.		
10.	Clinical Commissioning Group currently contributes £4.2 million to the Adult Care Services budget but this is only funding only guaranteed for one more year.		
11.	Demographic pressures such as the increase in the number of children with complex needs or older people will continue. Council Tax and Adult Social Care Precept can only increase by 2%. This presents a challenge as to how Adult Care Services continues to meet these demographic pressures.		
12.	Risk of provider failure		