

Facilities Department Risks - FY 08/09

Ref.	Risk Title	Priority	Risk Status	Responsible Officer	Date
STR44	Service Failure - Building Plant & Equip	6	Controlled	John Cartwright	17-Jun-2005
STR42	Service Failure - Electricity	6	Controlled	John Cartwright	17-Jun-2005
STR424	Service Failure - Firearms Licensing turn around times	6	Managed	John Cartwright	21-May-2007
STR45	Service Failure - Vehicle Fuel	6	Controlled	John Cartwright	17-Jun-2005
STR281	Environmental Damage - Oil Spill	4	Controlled	John Cartwright	20-Oct-2006
FAC31	Funding - Capital Prog Slippage	4	Controlled	John Cartwright	17-Jun-2005
FAC30	Funding - Change in Force Priorities	4	Controlled	John Cartwright	17-Jun-2005
FAC29	Funding - Revenue Shortfall	4	Controlled	John Cartwright	17-Jun-2005
STR218	Health and Safety - Asbestos	4	Controlled	John Cartwright	28-Apr-2006
FAC19	Health and Safety - General	4	Controlled	John Cartwright	17-Jun-2005
FAC21	Incident - Unable to Contact Key Staff	4	Controlled	John Cartwright	17-Jun-2005
ITD59	IS Dept - Lack of Project Office Space	4	Controlled	John Cartwright	27-Jun-2005
FAC20	Law - Change in Legislation	4	Controlled	John Cartwright	17-Jun-2005
FAC38	Security Breach - Astley House	4	Controlled	John Cartwright	17-Jun-2005
FAC49	Security Breach - Firearms License Off	4	Controlled	John Cartwright	17-Jun-2005
FAC39	Security Breach - Kingstanding	4	Controlled	John Cartwright	17-Jun-2005
STR37	Security Breach - Police HQ Lewes	4	Controlled	John Cartwright	17-Jun-2005
FAC47	Security Breach - Vehicle Workshop	4	Controlled	John Cartwright	17-Jun-2005
STR155	Service Failure - Access Control System	4	Controlled	John Cartwright	11-Oct-2005
STR50	Service Failure - AVS IS Hub	4	Controlled	John Cartwright	17-Jun-2005
STR32	Service Failure - Contractor	4	Controlled	John Cartwright	17-Jun-2005
FAC23	Service Failure - Fac IS System	4	Controlled	John Cartwright	17-Jun-2005
STR43	Service Failure - Gas or Oil for Buildings	4	Controlled	John Cartwright	17-Jun-2005
FAC22	Service Failure - Industrial Action	4	Controlled	John Cartwright	17-Jun-2005
STR34	Service Failure - Severe Weather	4	Controlled	John Cartwright	17-Jun-2005
STR423	Staff - Loss of Key Senior Manager	4	Controlled	John Cartwright	18-May-2007
FAC17	Staff Loss - Long Term Sickness	4	Controlled	John Cartwright	17-Jun-2005
FAC16	Staff Loss - Resignations	4	Controlled	John Cartwright	17-Jun-2005
STR516	Service Failure - PPV	3	Controlled	John Cartwright	14-Mar-2008
STR205	Service Failure - SCC Readiness	3	Controlled	John Cartwright	13-Apr-2006

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Ref.	Risk Title	Priority Rating▼	Risk Status	Responsible Officer	Date
FAC27	Funding - Inadequate to meet legislation	2	Controlled	John Cartwright	17-Jun-2005
STR51	Funding - Local Authorities Leave AVS	2	Controlled	John Cartwright	17-Jun-2005
FAC48	Security Breach - Facilities HQ Armoury	2	Controlled	John Cartwright	17-Jun-2005
STR153	Service Failure - Building Unavailable	2	Controlled	John Cartwright	11-Oct-2005
STR133	Service Failure - Crime Storage	2	Controlled	John Cartwright	20-Jul-2005
STR270	Service Failure - Flood	2	Controlled	John Cartwright	3-Oct-2006
FAC53	Service Failure - IS Records	2	Controlled	John Cartwright	17-Jun-2005
FAC25	Service Failure - Paper Records	2	Controlled	John Cartwright	16-Jun-2005
FAC26	Service Failure - Telephone System	2	Controlled	John Cartwright	17-Jun-2005
STR46	Service Failure - Vehicle Availability	2	Controlled	John Cartwright	17-Jun-2005
STR154	Service Failure - Water/Drought	2	Controlled	John Cartwright	11-Oct-2005
FAC18	Staff Loss - Sickness Epidemic	2	Controlled	John Cartwright	20-Jun-2005
STR40	Service Failure - Clothing and Print Unit	1	Controlled	John Cartwright	17-Jun-2005