

Risk Assessment

Activity :

Discretionary licensing consultation

**Risk Assessment
Completed by :**

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**Review
Date :** 9/10/2021

IMPACT	Examples	Score	LIKELIHOOD	Timeline	Score	RATING	Action	Score
Low	Minor service disruption/inconvenience, minor injury, small financial loss, isolated service user complaint.	1	Unlikely to occur	0 – 10% chance	1	LOW	Continue to monitor; Reassess if any significant changes; Have long term plans to eliminate or reduce hazards	1 - 2
Medium	Service disruption, More serious injury or financial loss, adverse media coverage, numerous service user complaints	2	Could Happen	10 - 40% chance	2	MEDIUM	Try to eliminate or reduce hazards as soon as practicable; Reassess work routines and training; Increase controls; Continue to monitor.	3 - 6
High	Significant service disruption, major disabling injury, high financial loss, adverse national media coverage.	3	Likely to happen in time	40 – 80% chance	3	HIGH	Seek specialist advice; Try to eliminate or reduce hazards as soon as reasonably practicable; Reassess work routines and training; Increase awareness & controls; Increase monitoring.	8 – 16
Extreme	Total service loss for significant time period, fatality, catastrophic financial loss, ministerial intervention in service running	4	Certain to happen	80% or more chance	4			

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Risk	Risk mitigation to date	Impact	Likelihood	Rating	Further mitigation required	Acceptable risk?
Increased public perception of crime	The crime statistics have been taken from Dorset Police systems and Mosaic perception of crime. Crime trends are within the public domain on police.uk Rational of data explained within the evidence base	Medium-2	Unlikely to occur-1	Medium-3	n/a	Yes
Abortive costs of consultation if discretionary licensing not implemented	This is not mitigatable; however, the public consultation will shape and inform future services, regardless of the recommendations that come from it. Full consultation plan has ensured comprehensive audience and mediums balanced with costs	Medium-2	Could happen-2	Medium-4	n/a	Yes
Legal challenge	As this is a public	Medium- 2	Unlikely to	Medium-3	Discussions with	Yes

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on the consultation	consultation, responses on evidence and legality can be fed in through the 12 weeks. Legal challenge regarding proposals will be carefully considered before any recommendations are made. Consultation and evidence collation is a statutory power afforded to the local authority through Housing Act 2004.		occur-1		landlords and stakeholders will take place through the consultation period.	
Damage of relationships with stakeholders who are against the notion of selective licensing	At this stage, the Council are consulting on the option of discretionary licensing, no decisions have been made	Low-1	Unlikely to occur-1	KLow-2	n/a	Yes