























Appendix 3 – Summary of Risk Assessments














DIRECTORATE OF CORPORATE SERVICES

Service Area	Department	Risk Assessment	BIA
Corporate Property	Facilities Management	 RA Form (F1-FM Corporate Offices).doc  RA Form (F1-FM Support to Social Ser	Yes
	Legal and Democratic Services	Legal and Governance	 RA Form (F1-Legal and Governance).doc
Legal Services		 RA Form (F1-Legal Services).doc  RA Form (F2-Legal Services).doc	Yes











DIRECTORATE OF EDUCATION AND LIFELONG LEARNING

Service Area	Department	Risk Assessment	BIA
<p>Learning, Education and Inclusion</p>	<p>Learning, Education and Inclusion</p>	<div style="display: flex; flex-wrap: wrap; justify-content: space-around;"> <div style="text-align: center; margin: 5px;">  RA Form (F1-Educational Psyc) </div> <div style="text-align: center; margin: 5px;">  RA Form (F2-Behaviour Suppo) </div> <div style="text-align: center; margin: 5px;">  RA Form (F3-School Based Counselling Ser) </div> <div style="text-align: center; margin: 5px;">  RA Form (F4-Education Welfar) </div> <div style="text-align: center; margin: 5px;">  RA Form (F5-Looked After Children).doc </div> <div style="text-align: center; margin: 5px;">  RA Form (F6-Safeguarding).dc </div> <div style="text-align: center; margin: 5px;">  RA Form (F7-Specialist Teache) </div> <div style="text-align: center; margin: 5px;">  RA Form (F8-Additional Suppor) </div> <div style="text-align: center; margin: 5px;">  RA Form (F9-Statutory Assess) </div> <div style="text-align: center; margin: 5px;">  RA Form (F10-Advisory Teach) </div> <div style="text-align: center; margin: 5px;">  RA Form (F15-Service for the \) </div> <div style="text-align: center; margin: 5px;">  RA Form (F16-Intervention in) </div> <div style="text-align: center; margin: 5px;">  RA Form (F17-Administration S) </div> <div style="text-align: center; margin: 5px;">  RA Form (F22-Early Years Childcare).doc </div> <div style="text-align: center; margin: 5px;">  RA Form (F24-Flying Start Childcare).doc </div> <div style="text-align: center; margin: 5px;">  RA Form (F25-Family Information Service). </div> <div style="text-align: center; margin: 5px;">  RA Form (F26-Flying Start Health).doc </div> </div>	<p>Yes</p>

DIRECTORATE OF THE ENVIRONMENT


















Service Area	Department	Risk Assessment	BIA
Community and Leisure Services	Bereavement Services	 RA Form (F1 - Bereavement Service)	Yes
	Building Cleaning	 RA Form (F1 - Building Cleaning, Edt  RA Form (F2 - Building Cleaning, She  RA Form (F3 - Building Cleaning, Put  RA Form (F4 - Building Cleaning, Off  RA Form (F5 - Building Cleaning, Leis	Yes
	Outdoor Facilities	 RA Form (F1 - Outdoor Facilities).do	Yes
	Parks Operations	 Risk Assessment Form (F1 - Parks Ope	Yes
	Playgrounds	 RA Form (F1 - Playgrounds).doc	Yes
	Sport and Leisure	 RA Form (F1 - Sport and Leisure, Health R  RA Form (F2 - Sports and Leisure, Leisure C  RA Form (F3 - Sport and Leisure, Providin  RA Form (F4 - Sport and Leisure, Financial	Yes

DIRECTORATE OF THE ENVIRONMENT.../Cont'd...



Service Area	Department	Risk Assessment	BIA
Engineering Services	Fleet Management	 RA Form (F1 - Supply of Fuel - Lack of staf  RA Form (F2 - Supply of Fuel - Failure of fu  RA Form (F3 - Supply of Fuel - Result of sh  RA Form (F4 - Hiring of Vehicles).doc  RA Form (F5- Compliance with Oper	Yes
	Waste Strategy and Operations	 RA Form (F1 - Waste Strategy + Operati  RA Form (F2 - Waste Strategy + Operator  RA Form (F3 - Waste Strategy + Operator  RA Form (F4 - Waste Strategy + Operator	Yes
	Vehicle Maintenance	 RA Form (F1 - Vehicle Maintenance z	Yes
















Note: No Risk Assessment received for the Parks and Bereavement Services BIA – Emergency Response

DIRECTORATE OF THE ENVIRONMENT.../Cont'd...










Service Area	Department	Risk Assessment	BIA
Engineering Services	Integrated Transport Unit	 RA Form (F1 - ITU - Provision of Passenger  RA Form (F2 - ITU - Back Office Support f  RA Form (F3 - ITU - Operation of minibuse  RA Form (F4 - ITU - Maintenance of Infra:	Yes
	Engineering Projects Group	 RA Form (F1 - Engineering Projects  RA Form (F2 - Engineering Projects	Yes
	Highways Maintenance	 RA Form (F1 - Highway Maintenance  RA Form (F2 - Highway Maintenance  RA Form (F3 - Highway Maintenance  RA Form (F4 - Highway Maintenance  RA Form (F5 - Highway Maintenance  RA Form (F6 - Highway Maintenance	Yes
	Capital Works	 RA Form (F1 - Capital Works - Safety  RA Form (F2 - Capital Works - Carri  RA Form (F3 - Capital Works - Footv  RA Form (F4 - Capital Works - Lining	Yes (except Lining maintenance and renewal)
	NRSWA	 RA Form (F1 - NRSWA - All Function	Yes

DIRECTORATE OF THE ENVIRONMENT.../Cont'd...













Service Area	Department	Risk Assessment	BIA
Engineering Services	Street Lighting	 RA Form (F1 - Street Lighting - All Function	Yes
	Asset Management	 RA Form (F1 - Asset Management - All Fur	Yes

Service Area	Department	Risk Assessment	BIA	
Public Protection	Catering	 RA Form (F1 - Catering, Meals Direc  RA Form (F2 - Catering, Sheltered F  RA Form (F3 - Catering, School Mea  RA Form (F4 - Catering, Corporate -	Yes	
	Community Safety	CCTV	 RA Form (F1 - CCTV, CCTV Public Open Sp  RA Form (F2 - CCTV, Control Room Emerge  RA Form (F3 - CCTV, Alarm Activated CCT\	Yes
		Community Safety Wardens	 RA Form (F1 - Community Safety Wi  RA Form (F2 - Community Safety Wi  RA Form (F3 - Community Safety Wi  RA Form (F4 - Community Safety Wi	Yes
		Partnership Team	 RA Form (F1 - Partnership Team, Dc  RA Form (F2 - Partnership Team, Yo  RA Form (F3 - Partnership Team, Of  RA Form (F4 - Partnership Team, Su	Yes

DIRECTORATE OF THE ENVIRONMENT.../Cont'd...

Service Area	Department		Risk Assessment	BIA
Public Protection	Environmental Health	Emergency Planning	 RA Form (F1 - Emergency Planning,	Yes
		Food/Health and Safety	 RA Form (F1 - Food + H&S, Investigation  RA Form (F2 - Food + H&S, Investigation	Yes
		General	 RA Form (F1 - General, Sewer Failur	No
		Pollution	 RA Form (F1 - Pollution, Serious Polli  RA Form (F2 - Pollution, Operational	Yes
	Registration Services	Registrars	 RA Form (F1 - Registrars - Death an  RA Form (F2 - Registrars - Marriage  RA Form (F3 - Registrars - Marriage	Yes

DIRECTORATE OF THE ENVIRONMENT.../Cont'd...

Service Area	Department	Risk Assessment	BIA
Regeneration and Planning	Communities Regeneration	 RA Form (F1 - Communities First).doc	Yes
	Land Charges	 RA Form (F1 Land Charges, Official Locc  RA Form (F2 - Land Charges, Official LA S  RA Form (F3 - Land Charges, Register of  RA Form (F4 - Land Charges, Personal Se	No
	Local Land and Property Gazetteer (LLPG)	 RA Form (F1 - LLPG, Street Naming and Nt  RA Form (F2 - LLPG, Maintenance of LLPG)	No
	Development Management and Building Control	 RA Form (F1 - Development Manage  RA Form (F2 - Building Control).doc	Yes
	Strategy and Funding	 RA Form (F1 - Strategic + Funding,  RA Form (F2 - Strategy + Funding, !  RA Form (F3 - Strategy + Funding, !	Yes