

Richmond and Wandsworth SAB Risk Log

Updated November 2024

Ref	Risk	Description	Owner	Raw Risk score			Mitigation	Mitigated risk score			Status
				Likelihood	Impact	Score		Likelihood	Impact	Score	
1.	Practice issues are not shared across the partnership and change actions are ineffective	Irregularity of contact may mean that key messages and learnings from SARs are not effectively shared and as a result key changes in practice are not affected	SAR sub-group	4	4	16	SAR sub-group will ensure that there is sharing of SARs with partners and information with the national SAR library.	1	4	4	SARs are routinely published and registered with the national SAR library. 7-minute briefings and podcasts completed for all published SARs. Multi-agency audit done in 2022 to ensure learning from recent SARs translates into practice.
2.	Workforce issues	Workforce pressures in all partners (particularly Health, Social Care and Police) and the possible impact this could have around identification of risks for vulnerable populations.	SAB Executive	3	4	12	SWL workstream	2	3	6	Linked to Council's Transformation Programme and the London Transformation Agenda. ICB to contribute action on workforce planning and assurance.
3.	Safeguarding issues relating to refugees, i.e.	Safeguarding issues may arise due to refugees having no or limited access to	SAB Executive	3	3	9	SAB Executive to gain assurance on local	2	3	3	New Refugee Service team set up and promoting awareness of the

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	higher risk of modern slavery	health and mental health services, education, work and employment, etc., in parts due to vetting and placements eligibility processes.					arrangements around refugees.				needs of refugees, as well as bringing together all partners involved.
4.	Insufficient finances to undertake its statutory duty.	Contributions remain inequitable, costs continue to be covered by a small number of agencies/adult services. Lack of financial contribution lead to limitations, lowering of standards or quality.	Director Adult Social Care	3	3	9	Agree fair and equitable contributions to the costs of the SAB	2	3	6	Negotiation with Children Services for a fairer contribution underway
5.	Increased risks of mental health issues, fires, financial abuse due to the cost of living crisis.	The cost-of-living crisis carries an increased risk of people using inappropriate means to heat their homes, increasing the risk of fires, increase of mental health issues and scams/financial abuse.	SAB Community Forums	3	3	9	Awareness raising is carried out both by LFB and by the SAB, for both members of the public and professionals.	2	2	4	
6.	Lack of referrals to Community Deprivation of Liberty (DoLS)	Partners not triggering Community DoLS	Quality and Improvement Sub-group	2	4	8	All partners to be aware of referral mechanisms and trigger	1	4	4	LA update: identified all priority 1 Community DoLS and robust system is in place to monitor this.

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				Likeli- hood	Impact	Score		Likeli- hood	Impact	Score	
							Community DoLS				

Risk likelihood		Impact				
		Insignificant	Minor	Moderate	Major	Catastrophic
		1	2	3	4	5
Rare	1	1	2	3	4	5
Unlikely	2	2	4	6	8	10
Possible	3	3	6	9	12	15
Likely	4	4	8	12	16	20
Almost certain	5	5	10	15	20	25
		Low Risk 1-6	Medium Risk 7 - 14	High Risk 15-20		Very High Risk 25