

Somerset Waste Board meeting  
30 June 2017  
Report for information

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**Risk Update**

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<b>Forward Plan Reference:</b>	SWB/17/03/05
<b>Summary:</b>	Update on changes to SWP risk profile.
<b>Recommendations:</b>	<b>That the Somerset Waste Board notes and comments on changes in the SWP risk profile as described.</b>
<b>Reasons for recommendations:</b>	Good practice in response to SWAP internal Audit recommendations.
<b>Links to Priorities and Impact on Annual Business Plan:</b>	Risk Register is included within the Business Plan.
<b>Financial, Legal and HR Implications:</b>	N/A
<b>Equalities Implications:</b>	N/A
<b>Risk Assessment:</b>	(Inherent to purpose of report)

**1. Background**

- 1.1. This is a regular update to notify SWB members of changes to or developments within the annual SWP Risk Register, as included with the Annual Business Plan.
- 1.2. The Risk Update will be a standing item on SWB agendas and is intended to provide an opportunity to alert Board members to newly identified or escalating risks that may have a significant impact on service delivery.
- 1.3. Incorporation of this item on SWB Agendas is a recommendation of SWAP internal Audit review.

## **2. New Risks / Opportunities Identified and Mitigation Measures**

- 2.1.** Broadpath Landfill Site Closure – This landfill site, used for disposal of refuse from a limited number of collection rounds in the south west of the county, is scheduled to close in 2018. Risk - May result in some inefficiency of services in that part of Somerset; May result in marginal increase in monthly collection service costs for period prior to introduction of any new service arrangements.
- 2.2.** Traffic controls in Bridgwater – There are a number of new full and part time temporary traffic controls in Bridgwater designed to facilitate movement of large vehicles servicing the Hinkley C build. In some cases these either cause delays for collection vehicles or special arrangements need to be made. Risk – May result in disruption to collection services in the area.
- 2.3.** Risks relating to the Recycle More project are not included in this report as they are covered in separate updates.

## **3. Consultations undertaken**

- 3.1.** N/A

## **4. Implications**

- 4.1.** Implications, benefits and opportunities of risk management are well understood and are embedded in SWP operational and strategic management approach.

## **5. Background papers**

- 5.1.** SWP Annual Risk Register