## Risk Exception Report – February 2021

ghlights those strategic risks where a change to the current risk rating has occurred.

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Risk Description	Change	( S(
There is a risk of significant disruption to services, if the UK leaves the European Union with "no deal" following the Transition period	07/01/2021: As worded, this risk did not materialise so the <b>recommendation is to close</b> .	3 m
Covid19 pandemic effect on suppliers: Potential for significant supplier disruption across all services but greatest risk to demand and sustainability of funding in the care provision sector, transport services and Waste as a result of Covid 19.	06/01/2021: Risk owner has increased current likelihood from '3' feasible to '4' likely. <b>SRO: Paula Hewitt:</b> Likelihood score increased as new strain of Covid means that supplier staff are more likely to be affected by the virus, impacting on their ability to maintain services and cope with increased demand.	4: Ve
External influences may impact on our commissioning and result of SCC not achieving the outcomes we seek e.g. Covid19, EU Transition & transition to Unitary uncertainty.	06/01/2021: Risk owner has increased the current likelihood score from '4' likely to '5' very likely. <b>SRO: Paula Hewitt</b> : New strain of covid & need to support the vaccination programme means impacts on commissioning are likely	5: h
Uncertainty around Local Government Reorganisation.	<ul> <li>18/01/2021: Risk owner has reduced the current likelihood score from '5' very likely to '3' feasible</li> <li>SRO: Carlton Brand: Change to score following review of final Stronger Somerset Business Case which highlights that they are not meeting the 1st test form MHCLG for implementing a Unitary Authority. But Secretary of State likely to still consult on this option.</li> </ul>	3: h

Appendix B