

Risk Treatment Option Form : No 7

Risk Treatment – Action Plan					
Description of risk from register:	Risk ID No: 277/8	Current residual risk score: Likelihood x Impact	3	5	15
Users of the Leisure Centres are put at risk due to the employment of staff who are unsuitable to work with vulnerable people.					
Controls already in place as listed on the risk register: CRB checks undertaken References undertaken Staff guidance issued Child protection policy					
Are these controls operating effectively? Yes					
Risk Action Plan (All actions listed in priority order)					
Proposed actions to reduce risk using existing resources			New residual risk score ¹		Extra resources required ²
			L	I	
a. No further mitigation is practical					
b.					
Actions requiring additional resources					
1.					
2.					
Decision					
Agreed Option:		Implementation Date		Risk Owner	
				Head of Administration	
Decision taken by:			on:		

¹ **New Residual Risk Score:** after the action has been introduced

² **Extra Resources:** only complete if extra resources will be required to allow the proposed action to be introduced e.g. financial costs and staff time