

Ref.	Category	Opportunity / Threat	Risk Description	Managed "No Deal" Exit				Disorderly Exit				Risk Action	Risk Owner
				Inherent Impact	Inherent Likelihood	Inherent Risk Score		Inherent Impact	Inherent Likelihood	Inherent Risk Score			
RR 1 1 (a)	Operational / Service Delivery	Threat	Directly Employed Labour & Contracted out functions (statutory & otherwise)). Inability to retain or recruit suitably qualified staff.	2	2	4		2	2	4		RAP 1	Council

RR 2 (a)	2	Operational / Service Delivery	Threat	Cross Border & EU Trade including Inward Investment. Failure to manage the impact on Council revenue and business rates.	3	2	6		4	4	16		RAP 2	Council
RR 3 2 (b)		Operational / Service Delivery	Threat	Tourism. Failure to manage the impact on the Council area.	3	3	9		3	4	12		RAP 3	Council

RR 4 (c)	2 Compliance & Regulation	Threat	General EU funding & Grant Aid. Inability to deliver Council Services / Programmes due to funding shortages.	3	3	9		4	4	16		RAP 4	Council
RR 5 3(a)	Operational / Service Delivery	Threat	Food Processing & Agri – Business. Inability to be able to respond to additional demands placed on the service.	4	4	16		4	5	20		RAP 5	Council

RR 6 (3b)	Operational / Service Delivery	Threat	Environmental Health (Other Services) Implications. Inability to be able to respond to additional demands placed on the service.	3	4	12		4	4	16		RAP 6	Council
RR 7 3 (c)	Operational / Service Delivery	Threat	Consumer Protection/Product ion & Cross Border Enforcement. Failure to plan for the impacts of a hard border & life outside the EU.	1	3	3		4	3	12		RAP 7	Council

RR 8 4 (a)	Operational / Service Delivery	Threat	Waste Management. Inability to collect, treat & dispose of waste in a cost effective manner.	2	3	6		4	3	12		RAP 8	Council
RR 9 4 (b)	Development & Regeneration	Threat	Local Planning Functions / Community Planning. Failure to manage the impact on Local Development Plans.	2	3	6		4	3	12		RAP 9	Council
RR 10 4 (c)	Compliance & Regulation	Threat	Council Owned Harbours & Ports. Failure to manage impacts of a border.	3	2	6		3	2	6		RAP 10	Council

RR 11 5 (a)	Compliance & Regulation	Threat	Procurement. - Difficulties in managing procurement activities as a result of third country status.	2	2	4		3	3	9		RAP 11	Council
RR 12 5 (b)	Compliance & Regulation	Threat	Insurance. Inability to obtain appropriate insurance cover for Council services.	2	2	4		3	3	9		RAP 12	Council
RR 13 5 (c)	Compliance & Regulation	Threat	Data Management & Sharing. Inability to maintain compliance with GDPR regulations.	1	2	2		2	2	4		RAP 13	Council

RR 14 6 (a)	Financial	Threat	Utilities (Gas, Electric). Failure of Councils to plan for the impact of electricity disruption .	3	3	9		4	3	12		RAP 14	Council
RR 15 6 (b)	Compliance & Regulation	Threat	Emergency Planning/ Civil Contingencies. Inability of Councils to be able to respond to Command , Control & Coordination arrangements	4	4	16		5	3	15		RAP 15	Council

RR 16 6 (c)	Operational / Service Delivery	Threat	Fleet, Fuel, Oil & Lubricants - Failure of Councils to consider the impacts of price increases or shortages.	4	2	8		4	2	8		RAP 16	Council
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Controls currently in place	Residual Score			Review Frequency
	Impact	Likelihood	Risk Score	
- Liaison with the PPMA Group - Ongoing review within individual Councils.	2	2	4	3 Months

- ALFGO currently considering impact of Brexit on rates & revenue streams	4	4	16	Immediate / Within 1 Month
- Individual Councils currently considering impacts; -Liasion with Invest NI	3	4	12	Immediate / Within 1 Month

- ALFGO currently considering impact of Brexit on rates & revenue streams; - Individual Councils assessing the impact to their organisation	4	4	16	Immediate / Within 1 Month
EH Officers Group liaising with FSA;	4	5	20	Immediate / Within 1 Month

Individual Councils considering their own requirements	4	4	16	Immediate / Within 1 Month
Individual Councils considering their own requirements	4	3	12	Immediate / Within 1 Month

Liaison with TAG; Individual Councils considering their own requirements	4	3	12	Immediate / Within 1 Month
Individual Councils considering their own requirements	4	3	12	Immediate / Within 1 Month
Individual Councils considering their own requirements	3	2	6	3 Months

Guidance requested from Central Government	3	3	9	Immediate / Within 1 Month
Liaison with Insurance Brokers	3	3	9	Immediate / Within 1 Month
Individual Councils considering their own requirements	2	2	4	3 Months

Liaison with relevant central government departments	4	3	12	Immediate / Within 1 Month
Liaison with TEO; response structures currently in place in EPGs; further clarity and information requested from TEO. Attendance at PSNI EP exercises.	5	3	15	Immediate / Within 1 Month

Individual Councils considering their own requirements	4	2	8	Immediate / Within 1 Month
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