



Children & Young People - analysis

Key messages

- Deep Dive Review undertaken – controls reviewed and refreshed as appropriate.
- 1 risk removed- Insufficient supply of social workers, following successful 2 year action plan
- Overall, 5 risks on target and 4 below

Red risks:

- SEND provision/demand and HNB

New risks this Quarter:

- None

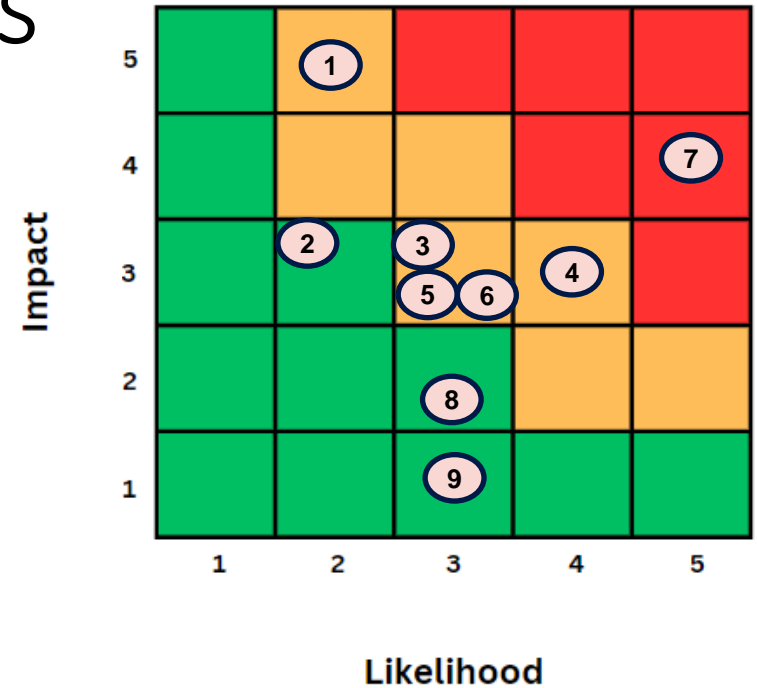
Closed risks this Quarter: Insufficient Social workers

Amended this Quarter

- Risk 4- better description
- Risk 7- description improved to acknowledge impact on whole WCC
- Risk 8- improved cause statement
- Removed risk on Lack of social workers as mitigating actions have had positive effect

Risk owners: John Coleman, Johnny Kyriakou

Control action owners: Mathew Biggs, Sarah Tregaskis, Ross Caws, Leah Adams



Residual risk - Analysis	
Number of risks	9
Risk is on target	5
Risk level has exceeded the target for 3 quarters in a row	3
Risk level has exceeded target for 3 quarters in a row and is currently more than 3 points above target	1

Appetite	
Averse	
Minimalist	3
Cautious	5
Open	1
Hungry	

Children & Young People

			Inherent risk	Residual risk	Target risk	Appetite
CYP 1	Children and Young people, and vulnerable adults suffer avoidable injury or death	John Coleman	15	10	10	Minimalist
CYP 2	Inability to manage public perception around the safeguarding children and adult agendas	John Coleman	12	6	6	Cautious
CYP 3	There are insufficient suitable homes and accommodation options for Children in Care	John Coleman	15	9	9	Minimalist
CYP 4	Risk of safeguarding incidents increases from our ownership of children's homes and supported accommodation – New Q2 24/25	John Coleman	15	12	9	Minimalist
CYP 5	Failure to meet our statutory duty to ensure sufficient education provision across early years, school, post 16 and SEND.	Johnny Kyriacou	12	9	6	Cautious
CYP 6	Increasing numbers of children and young people not accessing education provision.	Johnny Kyriacou	12	9	9	Cautious
CYP 7	Increased demand on statutory services within SEND that is linked to the 'High Needs Block' outweighs available resources and threatens the Council's financial resilience and stability.	Johnny Kyriacou	25	20	16	Cautious
CYP 8	Local Area Inspection of SEND finds widespread and/or systemic failings leading to significant concerns about the experiences and outcomes of children and young people with SEND, which the local area partnership must address urgently.	Johnny Kyriacou	12	6	6	Cautious
CYP 9	Schools in deficit that are forced to academise, with financial impact on the Council.	Johnny Kyriacou	4	3	2	Open