

RISK TEMPLATE**Step 2 – Risk Identification**

Risk Title: A NO DEAL EXIT FROM EUROPEAN UNION (EU)
Risk Description: The UK government fails to negotiate a deal to leave the EU.

Likelihood (provide narrative)	Potential Impact (provide narrative)
<p>Planning and preparation, continues at a national, regional and local level on EU exit plans. The Chief Executive is a member of the Regional Resilience Partnership and the Local Resilience partnership. The council's 'EU' exit group (BREXIT) continues to meet frequently to discuss local challenges and specifically information from Scottish and UK Governments. Council Officers are also attending sector specific meetings, the detail of which is subsequently shared and actioned accordingly. National and local workshops have also been held embracing a multi-agency approach, to assess and discuss national and local issues.</p> <p>CoSLA has negotiated additional funding (50k) for a post to support local authorities in their co-ordination, response and proactive interaction with a range of sectors. Work is underway to progress the recruitment for this position.</p> <p>The Health and Social Care Partnership has assessed readiness, against national assumptions and has undertaken a risk assessment alongside the council's Brexit group to identify any gaps. Work will continue in this regard as further information is received.</p>	<p>There is still uncertainty and any potential impact may be resource intensive.</p> <p>A full review has been undertaken of the national planning assumptions, aligned to council's approach. This has been undertaken via the Tayside Resilience Partnership and wider Scottish Resilience Partnership sub group. The planning assumptions are based on a "no deal" and consider reasonable worst case scenarios during a 12 week period. The timescales for further negotiation have been extended by EU member States to October 2019. The recent appointment of a new Prime Minister and Cabinet has not offered any material change to the planning assumptions. Consequently, planning for a "no deal" exit continues.</p> <p>There is no doubt the impact of a no deal will be significant with local, regional, national and international challenges.</p>

Existing Controls (bullet points):

- The provision of UK & Scottish planning assumptions.
- Angus Council assessment against all planning assumptions.
- National planning.
- EU Exit council group – specialist officers.
- Resilience partnership assessment and testing.
- Testing of plans and procedures of what is known.
- Assessment of known challenges and mitigation where possible (many issues are national and cannot be mitigated at a local level).
- Preparation of all council services dealing with public support. .

- Information sharing internally and externally.
- Brexit Information on Angus Council website.
- Additional funding for 1 year from Scottish Government.
- Reporting to elected members.
- Ongoing assessment and review of information.

Step 3 – Risk Analysis

Risk Likelihood Score:	4 High
Risk Impact Score:	4 Major Critical
Overall Risk Score:	16 Red

Step 4 – Risk Evaluation

Additional controls / actions needed to mitigate risk further?	<u>Yes</u> / No	If Yes go to action plan (section B)
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Step 5 – Risk Treatment

Additional controls / actions to reduce likelihood and/or potential impact scores

Action	Owned By	Target Date	Success Criteria
Monitor and review until 31 October and then assess impacts.	Vivien Smith	31 October	Deal is agreed

Target Likelihood Score:	4 - High
Target Impact Score:	3 – Significant
Overall Target Score:	12

Risk Owner: Vivien Smith

Step 6 – Risk Monitor & Review

- Risks should be monitored every quarter, or more frequently if required