

Summary of Covid-19 Corporate Risks:

Risk	Mitigation	Risk Owner(s)	Risk Travel (from date added)	Progress
Covid Outbreak	<p>The 'Overwhelming number COVID cases or outbreaks across the borough' risk is currently recorded as net amber 8, mitigation includes:</p> <p>In Place Actions:</p> <ul style="list-style-type: none"> - Local Outbreak Management Plan in place - Service pressures are regularly reviewed by each Directorate and fed through the AD Group, HR and CLT <p>In Progress Actions:</p> <ul style="list-style-type: none"> - Issues are escalated via appropriate routes e.g. CCG ICC, LRF-SCG and nationally by DPH/ Chief Executive (national escalation framework in development). 	Ruth Tennant (Director of Public Health & Commissioning)	20/07/20 – Amber 8 Current – Amber 8	The risk is reviewed by the Covid-19 Strategic Group every fortnight and was last reviewed by the CLT on 04.05.21
Bereavement services	<p>The 'Increasing demand on Bereavement Services' risk is currently recorded as net amber 7, mitigation includes:</p> <p>In Place Actions:</p> <ul style="list-style-type: none"> - Funeral Protocol approved - Redeployment plan in place and staff trained 	Mary Morrissey (Director of Economy and Infrastructure)	14/07/20– Amber 7 Current – Amber 7	The risk is reviewed by the Covid-19 Strategic Group every fortnight and was last reviewed by the CLT on 04.05.21
Duty of Care – Children	<p>The ' Failure to meet statutory child protection duties' risk is currently recorded as net amber 7, mitigation includes:</p> <p>In Place Actions:</p> <ul style="list-style-type: none"> - Child protection and safeguarding activity continues. - Statutory visits continue on person unless actual or suspected COVID in household. - Caseloads and demand are kept under constant review and staffing levels amended accordingly 	Louise Rees (Director of Children's Services and Skills)	14/07/20 – Amber 7 Current – Amber 7	The risk is reviewed by the Covid-19 Strategic Group every fortnight and was last reviewed by the CLT on 04.05.21

<p>Homelessness and rough sleepers</p>	<p>The ' Rising homelessness and failure to provide accommodation and support to vulnerable individuals who are homeless / rough sleeping ' risk is currently recorded as net amber 5, mitigation includes:</p> <p>In Place Actions:</p> <ul style="list-style-type: none"> - Block booking arrangement in place with local hotel provider - extended to March 2021 with plan for a phased exit - SWEP emergency response activated at the start of lockdown and will continue throughout the Winter. Guarantee of accommodation and floating support to anyone who is homeless or at risk of homelessness and presents in Solihull. SWEP emergency response will continue throughout the Winter with relevant restrictions for those with NRPF and those who refuse suitable move-on offers. - Multi-agency safeguarding responses in place for those who have refused offers of accommodation and continue to sleep rough - Widespread communication of enhanced response to partners, providers and VCS - Covid-19 Homelessness taskforce established - currently meeting weekly and feeding back to Public Health. Includes all commissioned providers and enables multi-agency monitoring, planning and response re: homelessness and rough sleeping. SCH have agreed the temporary use of additional HRA general needs units to meet increased need for TA. - Claimed full allocation of Rough Sleeper Contingency Fund from MHCLG. Also raised the costs pressures of additional temporary accommodation provision corporately - Additional funding allocated to local organisations to support the Covid-19 response through Solihull Change into Action. - Council and SCH working group to monitor TA placements and plans established & TA reduction plan in place 	<p>Mary Morrissey (Director of Economy and Infrastructure)</p>	<p>14/07/20 - Amber 5 Current – Amber 5</p>	<p>The risk is reviewed by the Covid-19 Strategic Group every fortnight and was last reviewed by the CLT on 04.05.21</p>
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	<ul style="list-style-type: none"> - Revenue bid to MHCLG through Next Steps Accommodation Prog to fund on-going hotel costs and support with move-on planning. 			
Managing Community response	<p>The 'Failure to effectively manage our Covid-19 support offer in alignment with our community response' risk is currently recorded as net amber 5, mitigation includes:</p> <p>In Place Actions:</p> <ul style="list-style-type: none"> - Community Cell in place which coordinates activity across communities, community champions and enforcement - Awareness communication on scams - Clear plans in place to utilise funding to support VCS and vulnerable groups - Proposed Covid-19 support offer has been outlined and presented to CLT for approval followed by member briefing session - Engage with community groups offer plus support put in place - Community Development Team in place - Mapped community activity and key contacts - Community group forums - Communications with community groups centrally in place and wider messages considered - backed up with support. 	Mary Morrissey (Director of Economy and Infrastructure)	14/07/20 - Amber 5 Current – Amber 5	The risk is reviewed by the Covid-19 Strategic Group every fortnight and was last reviewed by the CLT on 04.05.21
Demand for food supply	<p>The 'Increasing demand for food supplies for vulnerable residents' risk is currently recorded as green 4, mitigation includes:</p> <p>In Place Actions:</p> <ul style="list-style-type: none"> - Exploring routes for volunteers to support people with access to funds who need support with shopping. - Providing/sourcing transport support to foodbanks. - Free school meal vouchers - SCS supporting access to FSM and providing packed lunches - Sourcing volunteers to support foodbanks - Fund transfers to foodbanks - Food purchasing for foodbanks in place and will end once grants provided - Mapping routes to food and communicating them to residents 	Mary Morrissey (Director of Economy and Infrastructure)	14/07/20 – Green 4 Current – Green 4	The risk is reviewed by the Covid-19 Strategic Group every fortnight and was last reviewed by the CLT on 04.05.21

	- Defra supermarket priority access scheme			
School reopening	<p>The 'Failure to keep schools open safely and/or ensure a robust remote learning offer is in place for pupils unable to attend due to self-isolation..' risk is currently recorded as net green 4, mitigation includes:</p> <p>In Place Actions:</p> <ul style="list-style-type: none"> - Programme of support for mass testing in schools - Appointment of LA School Advisor to lead on virtual learning - Tracking of children with additional needs - Out of hours emergency telephone line established to provide advice and guidance to education settings - Educational Setting Outbreak Cell Established to provide advice and guidance - Joint working in schools cell - children's services, public health, resources directorate (HR, H&S, school catering, comms) - Detailed guidance issued to schools with whole school risk assessment template and individual risk assessment templates - 2020/21 academic year task and finish groups established to provide advice and guidance - Communications to parents to explain approach, outline scientific evidence and build confidence - Schools have been providing support for vulnerable and key workers pupils - Testing set up in secondary schools completed for critical workers children and staff - Regular discussions with school leaders and trade unions to ensure their support for the approach. 	Tim Browne (Assistant Director - Inclusion & SEND, Children's Services and Skills)	14/07/20 – Green 4 Current – Green 4	The risk is reviewed by the Covid-19 Strategic Group every fortnight and was last reviewed by the CLT on 04.05.21