

Other Escalated Significant Risks

This section is designed to provide Audit and Governance Committee Members with information concerning significant risks, escalated from Directorates via the Corporate Management Team, not already considered as part of the Key Corporate Risk monitor.

Learning, Culture & Children's Services

Child Protection programme failure

12

Cause - If there is ineffective/poor partnership working at all levels, poor communication, ill-equipped/resourced workforce, ineffective/poor supervision, support and oversight of child safeguarding decisions and practice, over emphasis on quantitative over qualitative performance measures, failure to adopt a learning culture or ineffective vetting, barring and safer working practice arrangements

Consequence - This could lead to harm of vulnerable children or child deaths, failure to protect children in need or children looked after by the LA, significant harm to children over and above what would reasonably be expected for a similar authority, harm to children to whom CYC has a duty of care, children failing to meet their potential, breakdown of public trust, negative impact on workforce moral, poor publicity and reputation of CYC/CYSCB.

Controls

CRB check for staff
Key integration of partners (education, social services, police, health)
Monitoring through Safeguarding Children Board
Robust quality assurance arrangements

Owner

Joe Cocker
Joe Cocker
Joe Cocker
Joe Cocker

Conclusion

Tolerate