Appendix 2

Analysis of Changes to West Dunbartonshire Council's Shared Risk Assessment from 2010 to 2011

Area	2010 Risk Assessment	2011 Risk Assessment	Comments
Outcome areas			
Safe & strong	No significant risk	No significant risk	No change
Sustainable & attractive living environments	No significant risk	No significant risk	No change
Affordable and sustainable housing	No significant risk	Area of uncertainty	Now "Area of uncertainty" due to uncertainties around the proposed stock transfer
Health & Wellbeing	Area of uncertainty	No significant risk	Improved assessment
Education & Lifelong learning	No significant risk	No significant risk	No change
Regenerating and growing our	Significant risks and	Significant risks and	No change
local economy	concerns	concerns	
Improving Council	Area of uncertainty	Area of uncertainty	No change
Services			
Education	No significant risk	No significant risk	No change
Social Work	No significant risk	No significant risk	No change
Housing	No significant risk	No significant risk	No change
Environmental services	No significant risk	No significant risk	No change
Regulatory services	No significant risk	No significant risk	No change
Cultural services	No significant risk	No significant risk	No change
Roads & street lighting	No significant risk	No significant risk	No change
Corporate services	No significant risk	No significant risk	No change

Area	2010 Risk Assessment	2011 Risk Assessment	Comments
Corporate Assessment			
Vision and strategic direction	Significant risks and concerns	Area of uncertainty	Improved assessment – positive signs but full impact of the developments has yet to be demonstrated
Partnership working and community leadership	No significant risk	No significant risk	No change
Community engagement	No significant risk	No significant risk	No change
Governance and accountability	No significant risk	No significant risk	No change
Performance management and improvement	Area of uncertainty	Area of uncertainty	No change
Use of resources – financial outlook	N/A	Area of uncertainty	New category
Use of resources – financial management	Significant risks and concerns	Area of uncertainty	Improved assessment – positive signs but full impact of the developments has yet to be demonstrated
Use of resources – people management	No significant risk	No significant risk	No change
Use of resources – assets	Area of uncertainty	Area of uncertainty	No change
Use of resources – procurement	No significant risk	No significant risk	No change
Use of resources - ICT	No significant risk	No significant risk	No change
Equalities	No significant risk	No significant risk	No change
Sustainability	No significant risk	No significant risk	No change

National risk priorities

Area	2010 Risk Assessment	2011 Risk Assessment	Comments
The protection and welfare of vulnerable people (children and adults)	N/A	No significant risk	
Assuring public money is being properly used	N/A	Area of uncertainty	Three core national priorities will be applied to all 32 Councils
The Council's response to the challenging financial environment	N/A	Area of uncertainty	