

CHILTERN & WYCOMBE JOINT WASTE COLLECTION COMMITTEE (JWCC)

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Review and refresh of the joint waste collection risk register

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RECOMMENDATION:

That the Joint Waste Collection Committee

- 1) Notes the review of joint waste risk register**
- 2) Agrees the new risks owners, in Appendix 2**

Background

1. In preparation for the introduction of the Joint Waste Service (JWS), and throughout the procurement of the joint service a risk register has been kept an update.
2. Two years into the new services it is timely to hold a fuller review to ensure the register is fit for purpose.

Current Risks

3. The current risks can be seen in Appendix 1.
4. There are 17 current live risks, 4 red, 11 Amber and 2 green. The Red risks are Lack of Long term workshop facilities, Clay Lane - Lack of long term investment plan, Paper Sort Facility, Contract Change Notice

Updated Risks

5. The refreshed risks are reviewed looking as risks in relation to Scope, Quality, Time, Finance, Communication, Legal & Contract, Infra-structure and people. A full list of suggested current items for the risk register can be seen in appendix 2.
6. Suggest risk owners and ratings and targets have also been included in appendix 2.
7. Once agreed the risks owners should review the rating and mitigation actions for the risks, for review by the Joint Waste Collection Committee.

Conclusion

8. The updated and refreshed risk register will enable clear management and understanding of the risks for the Joint Waste Collection Committee.