

PHC Consortium				Risk: C00066 - Welfare of the Disabled							Risk Snapshot			
Risk ID	Category / Element	Risk Short Title	Description	Desired Outcome			Current Situation			Proposed Strategy				
C00066 □	R8 Political / Government	Welfare of the Disabled	Facilities and access for disabled people may not meet community needs.	Accessible public spaces and visible inclusion of disabled people.			Level of accessibility and support is undocumented.			Audit public facilities and consult with local disability groups.				
				What Could Go Wrong?										
Continued marginalisation and physical exclusion from public life.														
Risk (three-part) Statement				Current Risk			Response Type	Manageability	Residual Risk	Risk Owner	Due Date	Close Date	Last Review Date	
Cause	Risk Event [uncertainty]	Consequence	Probability	Impact	Score (PxI)	Notes								
Neglect or insufficient investment in accessibility.	Disabled individuals face daily barriers.	Reduced independence and increased support dependency.	4	4 H-4 C-1 Q-1 S-1	16	Mitigate	2	6	Winter, David	31Dec25	Open	15Jun25		
Mitigating Actions / Response														
ID	Actions											Action Owner	Due Date	Close Date
#1	Audit public facilities.											Winter, David	14Aug25	Open
#2	Consult with local disability groups.											Winter, David	14Aug25	Open
<u>Last 10 RM Events (Meetings/Interviews/Workshops).</u>														
Mtg.	Date	Title / Person / Department				Objective				(0 Events held.)				
<u>Comments</u>							<u>History</u>							
15jun25 - New Concern - prep for a meeting with Julia Nix - DWP							15jun25 - New Concern							
<u>Top Risk</u>							<u>Top Risk Mitigation</u>							
Welfare of the Disabled							Audit public facilities and consult with local disability groups.							