

Walsall Early Help CARE Project - Risk Register						
Risk No	Risk	Consequence	Impact	Likelihood	Risk Rating (I x L)	Mitigation
1	VCS Provider Procurement delayed	Activity will not commence on time	2	4	8	Start conversations with Procurement early to ensure best approach and prompt contracting. The programme is long enough that the desired impact will still be felt if start is delayed
2	Low number of referrals to the programme received	Some KPIs will not be met	2	2	4	Ensure wide range of referrals accepted, e.g. schools, Social Care, Early Help, Police, VCS youth clubs, GPs, Walsall Carers Centre etc
3	VCS Provider unable to deliver to standard required	Some KPIs will not be met; young people will not have the level of experience we desire	4	2	8	Training to be provided; close monitoring of contract to ensure quality; support provided by Early Help team as appropriate
4	Young people 'drop out' of the programme, or fail to attend sessions	Some KPIs will not be met	3	2	6	121 mentors will work with individuals to ensure low drop-out rate and provide support as needed