

Risk Reference	Risk Description	Opened	Risk score before controls	Existing Controls in Place	Risk score after controls	Change since last reported	Risk Owner (Name & Title)
	<p>Local flood risk management strategy IF/AS: The implementation of the LFRMS is not fully embedded, THEN: HC will not be able to manage local flood risk in a more co-ordinated way and won't be able to help individuals, communities, businesses and authorities understand and manage flood risk within the county.</p>	Aug-14	15	<p>BBLP were awarded HC's contract for Public Realm Services in 2013 and as part of this Contract, BBLP is required to produce an annual plan which helps guide service delivery. The 'Managing water on the network' annexe details how BBLP will undertake activities and services such as highway drainage, land drainage and flood risk management on behalf of HC and is reviewed each year. This annexe includes the development of Herefordshire's Local Flood Risk Management Strategy (an important document for the on-going management of flood risk throughout the county which was agreed in October 2017). The LFRMS sets out our risk-based approach which targets resources and funding at those parts of the county that are most susceptible to flooding. BBLP undertake studies to enable funding grants to be accessed for Flood Risk reduction works and identify appropriate design options which are sufficient for a funding application to be progressed/made. The LFRMS contains an Action Plan which sets out how we will deliver the objectives identified and our progress will be reviewed annually and reported to General Scrutiny Committee.</p>	9	▼	Head of Highways and Community Services