Environmental Asp	WCC's Impacts on the e	Ir	Impacts on WCC					:	Severity of In	pact	×		Severity of Impact				Severity of Impact					1						
Communities - Public Health		al les o				li l							Normal Conditions			Abno	Abnormal Conditions (eg holidays)		Dratio			itions (eg fire, flood, strike, wer failure)		Duratio				
2016 Environmental Aspect	Unit	lissions to land/degredati. lissions to water lissions to air pletion of Matural Resourc pletion of Landfill iste / Depletion of Landfill	rra / Fauna / Biodiversity	cal Community lirect Impact	litical - Local litical - National/Internatio	onomic - Decrease in fund onomic OOP 2020	ease outbreak/epidemic sial	:hnology /ironmental - ttwave	/ironmental - Cold ather ease outbreak	her	e-cycle consideration gal Requirement	INTENSITY 1 LOW 2 MEDIUM 3 HIGH	DURATION SHORT (0-5yrs) - 2 MED (5-15yrs) - 3 LONG TERM - 4	PROBABILITY IMPROBABLE - 2 PROBABLE - 3 HIGHLY PROB - 4	URGANCE RATINO (Intersity X ability)	INTENSITY 1 LOW 2 MEDIUM 3 HIGH	DURATION SHORT (0-5yrs) - 3 MED (5-15yrs) - 3 LONG TERM - 4	PROBABILITY IMPROBABLE - : PROBABLE - 3 HIGHLY PROB - DEFINITE - 5	an in construction (intersity X ability)	INTENSITY 1 LOW 2 MEDIUM 3 HIGH	DURATION SHORT (0-5yrs) - 2 MED (5-15yrs) - 3 LONG TERM - 4	PROBABILITY MPROBABLE - 2	UFICANCE RATING (Intensity X oblity)	ATCANT ASPECT?	Controls (Strenghths)	Risks (Weaknesse and Threats)	s Opportunities	Comments
			E .	<u> </u>	8 8	ů ů	Soc Dis	Tec	Ne:	ē	5 5			HIGHLY PROB - 4 DEFINITE - 5	Picto				SiG.				SIGI Prob	SIGI				
Generic																-											Continued improved utilisation of space through	
Use of Gas for heating	Generic	x x									Y	2	4	5	40	2	4	3	24	2	4	4	32	Y	e.g. BMS	High cost	PRP Consolidated billing will provide more accurate	
Use of Water (toilets, kitchen areas)	Generic	x										1	4	5	20	1	4	3	12	1	4	3	12	N	Named Account Manager now available (Sep 2015)		data Extend use of Hippo Bags	Meetings arranged with STW
Use of Electricity (lights, photocopiers, computers)	Generic					x					Y	2	2	2	8	2	2	2	8	2	3	4	24	Y		Future savings requirements may jeopardise th	All energy will be from renewable sources from	
Use of Paper (day to day printing)	Generic	x x										1	2	5	10	1	2	5	10	1	2	5	10		Follow me printing' is in place			WCC Elected Members prefer hard copy reports
Use of Vehicles (business mileage)	Generic	x x		x								1	3	3	9	1	3	3	9	1	3	3	9		Business mileage is recirded as part of Quarterly briefings			
Procurement	Generic			x x			×					2	3	5	30	2	3	4	24	2	3	4	24	Y	Travel Code of Conduct in place Environmental procureent plans in place			
Modern and Flexible Working	Generic	x x										2	3	3	18	2	3	3	18	2	3	3	18				Potentially do a Monkey Survey to try and capture the reduction in travel	Reduces the number of buildings in use as well as travel. It would be useful to be able to measure the impact that this has re mileage
Waste - Recycling	Generic	x									Y	2	3	4	24	2	3	4	24	2	3	3	18	Y	Facilities in place for glass, paper, card, cans, plastic plus food waste at Shire Hall. Waste audits take place regularly.	Staff not always aware of what they can recycle Difficulties in using compost from food waste could mean that this is ceased in the future	L.	
Waste - Disposal of WEEE	Generic	x									Y	2	3	4	24	2	3	4	24	2	3	3	18	Y	ICT disposed of via ICT contract.	Staff not aware of all WEEE types (e.g.batterier	s)	
Waste - Non-recyclables	Generic	x x									Y	2	3	3	18	2	3	3	18	2	3	3	18	Y	FAQs on intranet Recycling regime in place			
Health Protection																												·
Outbreak of legionella	Health Protection	x							)		Y	2	2	2	8	2	2	2	8	2	2	3	12		Work with Environmental Heal and National Healt	1		
All other activities (e.g. general office duties) covered by generic aspects	Refer to generic aspects																											
Population Health			1	- + - +		-								1	1	1	1	1	1				1		1	4		1
Fuel Poverty	Population Health			x	x	x	x		x			2	3	5	30	2	3	3	18	2	3	2	12	Y	Partnership working with Act on Energy as a lead	Funding uncertainties	Propoased Energy Plan for warwickshire going to cabinet 23-01-17	
Air Quality Alliance	Population Health	x		x	x x	x	x					2	4	4	32	2	4	4	32	2	4	4	32	Y	Partnership working with Planning (D&Bs) WCC Planning and Transport Planning	Increased development and growth requires more housing and transport connectivity. Planning decisions are led by D&Bs		
Heatstroke	Population Health			x			x	x				2	2	2	8	2	2	2	8	2	2	3	12					
Promotion of physical activity	Population Health			x	x x	x	x					3	4	3	36	3	4	3	36	3	4	2	24	Y	Partnership working	Funding uncertainties		
Use of paper publications	Population Health	x x		×				×			Y	2	3	4	24	2	3	4	24	2	3	3	18		Increased use of social media		Move to Digital by default	Deprived and older residents/families may not have access to web / electronic media
All other activites (e.g. general office duties) covered by generic aspects	Refer to generic aspects																											
Health Improvement Commissioning and Perfor	mance																											
Commissioning	HICP			×	x x	x	x					2	4	5	40	2	4	4	32	2	4	3	24	Y	Procurement plans in place			EMS Team will assist with Environmental Risk Assessment as required
All other activities (e.g. general office duties) covered by generic aspects	Refer to generic aspects																											
Wider Determinants and 'Place Shaping'								1 1	1 1		1			T	T	1		I	1		I	T		1	1			
All other activiites (e.g. general office duties) covered by generic aspects	Refer to generic aspects																											
Mental Health and Health Inequalities									1 1						_	-	1		-					1	I		T	
All other activites (e.g. general office duties) covered by generic aspects	Refer to generic aspects																											
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All other activites (e.g. general office duties) covered by generic aspects	Refer to generic aspects																											
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Beneficial in Green Significant adverse risk in red Opportunity	30+																											

Opportunity Strategic Risk