

NEL Risk	Borough Name	Local Borough/ICP Risk Narrative	Severity / Consequence	Likelihood	Local borough Risk rate before mitigation - (Figure)	Local borough mitigation in place Narrative	Severity / Consequence	Likelihood	Local borough risk rate after mitigation Figure	Review Period	Comment
Due to requirements of the pandemic to stay at home there is a risk that children are exposed to increased domestic abuse . Risk that adults are living in households where domestic abuse is occurring and there may be insufficient refuge places available.	City & Hackney	Risk of increasing number of children living in households where there is domestic abuse and women and their children fleeing domestic abuse not able to secure refuge placement.	3	3	9	<p><b>25.10.20</b> Multiagency Domestic Abuse Covid 19 fortnightly meetings held reviewing referral activity and resources. No issues with Refuge places. GPs are making referrals into refuges. Step down accomodation available.</p> <p><b>20.08.20:</b> City &amp; Hackney Domestic Abuse Covid-19 Planning Meeting occurs fortnightly to address and plan resources and contingencies</p> <p><b>14.07.20:</b> Hackney borough reported to have the highest number of calls to the National DA helpline (153 calls). DA Covid 19 planning meetings with DA agencies in place. Additional staff recruited to the DAIS Team. Sufficient refuge capacity reported. Discussed at 2 weekly partnership meetings.</p> <p>Increase in schools signing up and receiving information from police (Operation Encompass). Meetings with LA Covid 19 response underway and sources of advice and support distributed. Information dissemination via daily email.</p> <p>National and local helpline details available.</p> <p>Dais reporting 60% increase in referrals 28.4.2020</p> <p>Arrangements in place for undertaking MARAC meetings and safety planning. Info cascaded from IRIS to GP practices and website.</p> <p>IRIS designing virtual training offer.</p>	2	2	4	25/09/2020	
Due to specific Covid 19 guidance there is a risk that appropriate primary care advice and medical treatment will not be sought due to parental fear of covid transmission .	City & Hackney	Risk of avoidable deaths and serious illness in the short an long term.	4	3	12	<p><b>25/10/20</b> Contacts remain lower than pre COVID baseline. RCGP guidance issued to GP Practices to see and or review children.</p> <p><b>20.08.20 :</b>GPs are seeing more but less than pre COVID baseline. Fluenz vaccinations programme to be implemented by GPs Ordering for this opens in august and delivery dates will enable clinics to be planned and booked</p> <p><b>14.07.20:</b> RCPCH Parents Poster developed and disseminated and information on CCG website.Local mapping of vulnerable cohorts of children shared with agencies. RCPCH guidance issued on how children's health care needs will continue to be met.</p> <p>Weekly NEL B &amp; CYP meeting in place for oversight and monitoring</p>	1	4	4	25/09/2020	
Due to Covid 19 workforce issues there is a risk that CP medicals will not be undertaken in a timely manner due to potential redeployment of paediatricians. Usual contractual monitoring systems suspended so loss of activity oversight.	City & Hackney	Risk of child protection medicals being delayed and or reduced quality due to non face to face.	3	4	12	<p><b>25/10/20</b> Reduced paediatrician capacity is being mitigated against by interim locum arrangements, Trainees clinicians placed within the team and rolling recruitment programme.</p> <p><b>20.08.20 A</b> review of arrangements following paediatrician reduction. Risk stratification implemented and supported by Designated doctor for safeguarding.</p> <p><b>14.07.20:</b> Local risk stratification in place. No cases escalated to designated professionals. RCPCH and Covid 19 Community guidance in place.</p> <p>Local risk stratification in place.</p> <p>Homerton Named Dr has issued guidance and shared with statutory partners.</p> <p>Requires close monitoring by commissioners. Up 5/55/2020 no increased demand</p>	2	3	6	25/09/2020	
Due to the closure of schools there is reduced visibility of children, increased pressure on parents/carers and pausing of services leading to more opportunities for child abuse, neglect, FGM, modern slavery, criminal and sexual exploitation, exposure to witnessing DV, emotional and mental health distress. These complex system risks require ongoing safeguarding Children Partnership self-assessment /ongoing risk assessments and full safeguarding teams capacity .	City & Hackney	Risk of children being abused and neglected due to increased parental stressors and financial difficulties.	4	3	12	<p><b>25/10/20</b> Children returned to schools. LA humanitarian funds in place. CHSCP contingency exercise to be completed by partners. HV have arrangements for early help and vulnerable children pathway.</p> <p><b>20.08.20:</b> CHSCP Contingency oversight planning meetings being held 2 weekly. The school nursing service continues to attend and participant in safeguarding meetings. Health assessments will commence when schools reopen. Face to face is available to a range of cases, not just emergency presentations, based on clinical need and certain practical indicators- such as whether a CYP has access to a device etc.</p> <p>ELFT CAMHS are just about to sign off a short protocol for identifying when f2f should be offered. The amount of f2f that can be offered is limited by available clinical space, given the distancing and hygiene requirements. CAMHS are also starting to offer visits outside, in parks, going for walks with CYP etc and are exploring options for using other venues.</p> <p>The schools offer is about to restart and will include some in school work if schools are agreeable. Remote working, via zoom, phone, MS Teams etc both individually and as groups remain in place, whilst the pandemic continues.</p> <p><b>14.07.20:</b> National intelligence low uptake of school places by vulnerable children despite ease of lockdown restrictions.</p> <p>Increased monitoring 2/52 by multiagency safeguarding partnership.</p> <p>London Safeguarding Partnership letter sent to SCP on 15.4.2020 setting out concerns.</p> <p>Police notifying schools for children who come to their attention (operation encompass).</p>	2	2	4	25/09/2020	

It is nationally anticipated that there may be a surge of safeguarding issues when covid 19 restrictions end and move to business as usual returns.	City & Hackney	Risk of a lack of capacity to respond effectively to increasing safeguarding concerns.	3	4	12	<p><b>25/10/25</b> CHSCP has requested partners to complete and return by 09.11.20 organisational Resilience (Covid-19) Exercise aimed at ensuring our safeguarding system is sufficiently resilient and in a position to respond to the safeguarding needs of children and our workforce.</p> <p><b>20.08.20</b> : All partner agencies are reviewing their contingency plans in readiness for the surge. Supervision arrangements for named professionals are being reviewed</p> <p><b>14.07.20:</b> National intelligence and third sector reports indicate increase anticipated with children returning to school. Arrangements for extra resources in children social care being secured.</p> <p>As evidence of this comes to light, ensure senior leadership oversight and appropriate actions are taken.</p> <p>National platform and local intelligence enables sharing of emerging risk. CCG engagement with SCPs and multiagency working and oversight of health economy. Post COVID planning to develop</p>	2	2	4	25/09/2020	
London Borough of Hackney (LBH) has had a serious cyber attack (12th October) which affected mostly their legacy systems, but does affect MOSAIC, the system that adult and children's social care use.	City & Hackney	Risk of Hackney LBH not been able to retrieve historical child protection information to inform decisions to safeguard and promote the welfare of children. .	3	4	12	<p><b>25.10.20</b> Cyber GOLD and Cyber SILVER (as per COVID) emergency response set up. LBH are working closely with the National Cyber Security Centre and National Crime agency as part of an ongoing investigation.</p> <p>Current G-suite system not affected.</p> <p>Business Continuity Plan initiated which includes in FAST and are able to take referrals safely by phone or email, liaise with colleagues in FAST and recording decisions following screening of cases on temporary case recording notes.</p> <p>Communications have gone out through LBH to all partners, the City and Hackney Safeguarding Children's Partnership and Practitioner forum .</p> <p>Public communications were released on the 13th of October.Data breach Risk management group set up .</p> <p>Plans for restoration will be staged.</p>					
Child Protection Information Sharing System switched off (14th October) for Hackney children subject to statutory plans.	City & Hackney	Risk of information sharing between unscheduled care and LBH being negatively impacted in respect of children subject to statutory plans over the last 12 months and attending unscheduled care.	4	3	12	<p><b>25/10/20</b> C&amp;H Workstream Director (CYPMF) and Senior Responsible Officer part of LBH Senior Management team, and urgent cyberattack briefings.</p> <p>Head of Safeguarding and Learning (LBH Children's Social Care) confirmed Business Continuity Plan initiated.</p> <p>Bart's Health footprint, Homerton, LBN alerted by Designated Nurse for Safeguarding Children that CPIS is not working and to adopt manual systems and liaison with 0-19 services and to notify their executive leads.</p> <p>Head of Child Protection (Homerton) confirmed their local plan is similar to national steer in place and discussed at the Homerton Safeguarding Committee meeting (14th October).</p> <p>Named Doctor at Bart's Health has sent an email to staff notifying them of the cyberattack and the important of conducting real time checks and not rely on negative CP-IS.</p> <p>Designated Nurses for Safeguarding notified of cyber-attack and confirmation received from Waltham Forest and Tower Hamlets their MASH notified.</p> <p>There is a secure process in place for the council to notify of LAC placements.</p> <p>WELC Designated Nurses for LAC notified of the cyber-attack and process in place for placement notifications.</p> <p>C&amp;H Workstream Director (CYPMF) and Senior Responsible Officer part of LBH Senior Management team, and urgent cyberattack briefings.</p> <p>C&amp;H Interim Designated Nurse for Safeguarding Children liaising directly with NHSE on CP-IS switch off and ongoing situation.</p>					