

**CORPORATE Risks scored 9 and 12 to be reviewed by PSC 29 September 2009**

Parent Risk Code & Title	Corporate Plan Description	Risk Code & Title	St a t u s	R i s k  S c o r e	I m p a c t	L i k e l i h o o d	Assigned To	Action Code & Title	Due Date	Current action status / comment	Q t r 1  R i s k	Q t r 1  I m p a c t	Q t r 1  L i h o o d
09-CR FINANCE	09-CR1 Continually improving financial management and ensuring the Council remains financially sound	09-CR1-04 Permanent loss of a significant proportion of Landsbanki deposit that depletes revenue balances		12	4	3	Stephen Joyce	09-CR1-04 Any underspends arising to be diverted to Landsbanki Contingency Fund	31-Mar-10	Reviewed 09/09/09. Still awaiting decision on preferential creditor status	12	4	3
								09-CR1-04 Lobby for additional central government support through LGA collective representation	31-Oct-09	Reviewed 09/09/09. No change at present			
								09-CR1-04 Monitor developments via LGA collective representation	31-Oct-09	Reviewed 09/09/09. No change at present			
09-CR PARTNERSHIPS	Actively seek opportunities for delivering services in partnership, with or by third parties and/or devolving service provision and developing shared service provision	09-CR4-02 Business Cases and/or contractual arrangements underpinning new partnerships are not robust so that desired objectives are not met		9	3	3	John Mitchell	09-CR4-02 Ensure that business cases and proposed contracts are reviewed by Section 151 Officer and Monitoring Officer with reference to independent financial and legal advisers as appropriate.	31-Mar-10	Reviewed 09/09/09. No change at present	9	3	3
09-CR PARTNERSHIPS	Actively seek opportunities for delivering services in partnership, with or by third parties and/or devolving service provision and developing shared service provision	09-CR4-03 The Council lacks the corporate capacity and capability to operate effectively in a partnership environment		9	3	3	John Mitchell	09-CR4-03 Set up call off contracts with independent financial and legal advisers. Engage specialist consultancy advice where needed. Ensure that UDC structure includes partnerships/commercial manager with appropriate skills and experience.	31-Mar-10	Reviewed 09/09/09. No change at present	9	3	3
09-CR PARTNERSHIPS	Actively seek opportunities for delivering services in partnership, with or by third parties and/or devolving service provision and developing shared service provision	09-CR4-05 Major change of circumstances in a strategic partner e.g. insolvency of private sector partner or change in local government structure		9	3	3	John Mitchell	09-CR4-05 Robust business continuity and succession plans incorporated into contractual arrangements	31-Mar-10	Reviewed 09/09/09. No change at present	9	3	3
09-CR PEOPLE	Develop and maintain a motivated and high performing workforce	09-CR11-02 The Council may not have the right levels of staff and skills mix to operate effectively in a partnership environment		9	3	3	Stephen Joyce	09-CR11-02 Prepare and implement a Workforce Strategy that covers diversity & equality, capacity building, succession planning, health & safety, etc	31-Mar-10	Reviewed 09/09/09. No change at present	9	3	3
09-CR ENVIRONMENT	Managing development and delivering affordable housing for local people	09-CR14-01 Failure to accommodate growth and ensure local housing needs		9	3	3	Roger Harborough	09-CR14-01 Develop comprehensive housing strategy to identify key issues and develop solutions to meet the housing needs of the district (LAA 2.2)	31-Mar-10	Reviewed 09/09/09. No change at present	9	3	3
								09-CR14-01 Progress the Local Development Framework Core Strategy, General Development Control and Site Specific Development Plan documents in accordance with the Local Development Scheme (LAA 2.2, 5, 10)	31-Mar-10	Reviewed 09/09/09. No change at present			
09-CR ENVIRONMENT	Managing development and delivering affordable housing for local people	09-CR14-02 Planning growth which is not perceived to be reasoned by the majority of stakeholders		9	3	3	Roger Harborough	09-CR14-02 Maximise affordable housing gain from new developments, and work with parish councils and other bodies to identify appropriate exception sites for 100% affordable housing.	31-Mar-10	Reviewed 09/09/09. No change at present	9	3	3
								09-CR14-02 Undertake strategic assessment of housing market (LAA 2.2)	31-Mar-10	Reviewed 09/09/09. No change at present			
								09-CR14-02 Use Council assets where possible to pump prime affordable housing schemes (LAA Priority 2)	31-Mar-10	Reviewed 09/09/09. No change at present			