

Appendix 5: Risk Register - The Council's draft Corporate Strategy 2024 to 2028

Title	Risk Description	Opp / Threat	Cause	Consequence	Risk Treatment	Date Raised	Owner	Gross		Current			Comments	Control / Mitigation Descriptor	Date Due	Action Owner
								P	I	P	I	Score				
No alternative Strategy has been developed	The Cabinet and/ or the Council do not resolve to adopt the Strategy.	Threat	Factors such as significant changes in priorities, shifts in external circumstances, or delays impacting the Strategy's effectiveness may prompt such considerations.	The Council would have to make adjustments to the Strategy or restart a strategy development process.	Avoid	15/04/24	Head of Corporate Strategy	3	3	1	2	2		The strategy development process has been comprehensive and carefully designed. Effective project management.	15/07/24	Head of Corporate Strategy
Legislation	Unanticipated changes in legislation	Threat	New or changed legislation may invalidate assumptions upon which the activity is based.	Any delay caused by new or amended legislation may necessitate the Council to consider making decisions to adjust the Strategy or even potentially restart the strategy development process.	Accept	15/04/24	Head of Corporate Strategy	3	3	1	2	2	Uncontrollable Political, Economic, Social, Technological, Legal, Environmental factors.	The strategy development process has been comprehensive and carefully designed. Effective project management. Work with the administration post local election to make sure the Strategy is aligned with their priorities	On-going	Head of Corporate Strategy
Resource capacity to deliver required outcomes	Potential for unanticipated delays in delivering the a draft Corporate Strategy 2024 to 2028	Threat	Delays could arise due to various factors such as unexpected changes in priorities, resource constraints, stakeholder feedback necessitating revisions, or external factors beyond the Council's control. Factors such as significant changes in priorities, shifts in external circumstances, or delays impacting the Strategy's effectiveness may also prompt such considerations	The Council may find it necessary to assess whether adjustments to the Strategy are required or if a restart of the strategy development process is warranted. .	Reduce	15/04/24	Head of Corporate Strategy	3	3	1	1	1		The strategy development process has been comprehensive and carefully designed. Effective project management. Appropriate staffing resource in place to achieve the desired outcomes. The Strategy is aligned with the Council's 4 year medium term financial plan. There is a budget process for each year of this Strategy.	Ongoing	Head of Corporate Strategy

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