

Risk name	Risk owner	Description	Cause/s	Potential impact and consequences	Mitigation: existing control measures in place	Risk score		
						Likelihood	Impact	Overall risk
External Reputation	AD - Corporate	The risk is that external partners and local people are unsure of the partnerships purpose, ambitions and objectives.	Lack of profile for the partnership regarding its achievements and objectives	Reputational damage Lack of credibility amongst partners Lack of understanding within the community	There is a clear business case to support the partnerships development setting out clear aims and ambitions There is a focused effort to engage proactively with partners on the delivery of the business case. There is a drive to secure trade and local media coverage to explain the work of the partnership. Specific Partnership communication channels are in place, including website and social media.	3	5	High (15)
Partnership work programme	AD - Corporate	The risk of failure to deliver the business case and associated work programme	Lack of focus Competing priorities Unanticipated opportunities	Business case and work programme not delivered and therefore the partnership falling to deliver on expectations	Annual delivery plan is in place, which flows from the 3-year work programme agreed by council Annual delivery plan is aligned to budget setting 6 Monthly performance report to council, setting out the work of the partnership for the sub-region Joint performance and Joint risk framework in place Joint project management framework in place	3	4	High (12)