

Q3 Partnership Risk Register

| 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) |