

APPENDIX 2: Corporate Risk Register 2016/17 - year end position showing movement from start of year

IMPACT	High	<p>13. Failure to effectively manage the impact of changes resulting from the EU exit vote in terms of:</p> <ul style="list-style-type: none"> a. Euro funding for Moorlife 2020 b. UK government funding c. Policy and legislation changes d. partnership funding position 	<p>15. Insufficient capacity to deliver the South West Peak project and secure additional match funding additional match funding</p>	<p>7. Failure to inspire people to give to a National Park Authority</p>
	Medium	<p>4. Insufficient capacity to deliver Moorlife 2020 programme</p> <p>10. Failure to support staff going through a time of change</p> <p>11. Failure to engage in a way that increases ownership and understanding of our policies amongst communities and decision makers</p>	<p>3. Adverse exchange rate movements for Moorlife 2020 European funding</p> <p>14. Failure to deliver against our Performance and Business Plan in a time of structural change</p>	<p>6. Area of NP land safeguarded in agri-environment schemes reduces because of new Rural Development Programme for England (RDPE) implications</p>
	Low	<p>8. Failure to develop an integrated strategic commercial plan</p> <p>9. Failure to design the organisation so it has the skills and capability to deliver</p> <p>15. Insufficient capacity to deliver the South West Peak project and secure additional match funding additional match funding</p>		
		Low	Medium	High
LIKELIHOOD				

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Risk 12. **Failure to gain support for and agree investment proposals in a timely way**, having started the year at low likelihood and high impact, was removed from the Risk Register after Q1.

Risk 2. **Failure to submit a quality, funded bid for South West Peak project**, having started the year at high likelihood and high impact, was removed from the Risk Register after Q2.

Risk 5. **Outstanding debt from final Moorlife claim is not met**, having started the year at low likelihood and high impact, was removed from the Risk Register after Q2.

List of risks remaining

1. Failure to create a common understanding of what we want to achieve in the White Peak
3. Adverse exchange rate movements for Moorlife 2020 European funding
4. Insufficient capacity to deliver Moorlife 2020 programme
6. Area of NP land safeguarded in agri-environment schemes reduces because of new Rural Development Programme for England (RDPE) implications
7. Failure to inspire people to give to a National Park Authority
8. Failure to develop an integrated strategic commercial plan
9. Failure to design the organisation so it has the skills and capability to deliver
10. Failure to support staff going through a time of change
11. Failure to engage in a way that increases ownership and understanding of our policies amongst communities and decision makers
13. Failure to effectively manage the impact of changes resulting from the EU exit vote in terms of:
 - a. Euro funding for Moorlife 2020
 - b. UK government funding
 - c. Policy and legislation changes
 - d. partnership funding position
14. Failure to deliver against our Performance and Business Plan in a time of structural change
15. Insufficient capacity to deliver the South West Peak project and secure additional match funding