

Annex 6: Corporate Risk Register 2010/11

Risk	Likelihood	Impact		Lead Officer
<u>1. Local Development Framework/Annual Monitoring Report:</u> Failure to develop LDF in accordance with project plan.	Low	Medium	Green	JBD
<u>2. Policy Service</u> Failure to deliver on multiple high profile projects occurring simultaneously.	Low	High	Amber	JBD
<u>3. New Strategies</u> Failure to complete to an appropriate standard, and integration of, the Sustainable Transport Plan.	Low	Medium	Green	JBD
<u>4. Public Sector Funding environment</u> Impact of the Authority being pulled externally in many directions (away from its priorities) by the expectations on and pressures on others due to change in public sector finances and impact on rural services	Medium	Medium	Amber	JBD
<u>5. Organisation Review</u> Failure to achieve the performance improvements desired from the organisational review.	Low	Medium	Green	JBD
<u>6. Governance Review</u> Failure to achieve fit for purpose governance structures.	Low	Medium	Green	RMM
<u>7. Information Management</u> ICT Strategic Partnerships: Failure to deliver on objectives.	Medium	Medium	Amber	RMM
<u>8. National Park Grant</u> Failure to have an effective plan for minimising the impact of a possible reduction in public sector funding on the achievement of National Park Purposes.	Medium	High	Red	RMM
<u>9. Information Management</u> Failure to have adequate record management systems in place.	Medium	Medium	Amber	RMM

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<u>10. Planning</u> Shortfall in income streams from Planning Service including Housing & Planning Delivery Grant.	Medium	Medium	Amber	JLJ
<u>11. Losehill Hall</u> The proposed development of the Losehill Hall Business Plan and shift in market focus may be undermined by a concurrent reduction in public sector spending.	Medium	High	Red	RC
<u>12. Pedal Peak District Cycling Project</u> Failure to achieve outcomes.	Medium	Medium	Amber	RC
<u>13. Asset Management Plan:</u> Failure to identify priorities for resource planning of capital investment, disposals and maintenance of property.	Medium	Medium	Amber	RC