

APPENDIX 2: Corporate Risk Register 2017/18 - year end position showing movement from start of year

IMPACT	High	<p>1. Failure to create a common understanding for the White Peak, including engaging with the farming community and land managers</p> <p>10. Failure to influence the transposing of EU laws and legislation for landscape and the environment into UK law after Article 50</p>	<p>13. Failure to gain sufficient buy in from partners for the updated National Park Management Plan (NPMP), particularly the delivery plan element.</p>	<p>3. Failure to maintain core Moors for the Future Partnership income, leading to failure to deliver contractual commitments (<i>re-worded</i>).</p> <p>4. Area of NP land safeguarded in agri-environment schemes reduces because of Brexit uncertainty and continuing issues with Countryside Stewardship</p>
	Medium	<p>6. Failure to implement the integrated strategic commercial plan</p>	<p>2. Adverse exchange rate movements for Moorlife 2020 European funding</p> <p>9. Failure to deliver an integrated conservation service for land managers and communities which increases awareness, understanding and support for the National Park’s special qualities and the public goods delivered by the place</p>	<p>5. Failure to inspire people to give to the Peak District National Park Authority</p> <p>14. Being a “poorly performing” Authority based on DCLG measures – specifically major applications appeal performance</p>
	Low	<p>7. Failure to design the organisation at all levels so it has the skills and capability to deliver</p> <p>8. Failure to support staff going through a time of change</p> <p>11. Failure to deliver against our Performance and Business Plan in a time of change</p>		
		Low	Medium	High
LIKELIHOOD				

APPENDIX 2: Corporate Risk Register 2017/18 - year end position showing movement from start of year

Risk 12. **Lack of engagement from the farming and land management community in landscape scale delivery models, the national agri-environment schemes and post Brexit policies & new support systems**, having started the year at high likelihood and high impact, was removed from the Risk Register after Q3.

Risk 13. **Failure to gain sufficient buy in from partners for the updated National Park Management Plan (NPMP), particularly the delivery plan element**, was introduced during Q3, starting at medium likelihood and high impact.

Risk 14. **Being a “poorly performing” Authority based on DCLG measures – specifically major applications appeal performance**, was introduced during Q3, starting at high likelihood and medium impact.

List of risks remaining

1. Failure to create a common understanding for the White Peak, including engaging with the farming community and land managers
2. Adverse exchange rate movements for Moorlife 2020 European funding
3. Failure to maintain core Moors for the Future Partnership income, leading to failure to deliver contractual commitments (*re-worded*).
4. Area of NP land safeguarded in agri-environment schemes reduces because of Brexit uncertainty and continuing issues with Countryside Stewardship
5. Failure to inspire people to give to the Peak District National Park Authority
6. Failure to implement the integrated strategic commercial plan
7. Failure to design the organisation at all levels so it has the skills and capability to deliver
8. Failure to support staff going through a time of change
9. Failure to deliver an integrated conservation service for land managers and communities which increases awareness, understanding and support for the National Park’s special qualities and the public goods delivered by the place
10. Failure to influence the transposing of EU laws and legislation for landscape and the environment into UK law after Article 50
11. Failure to deliver against our Performance and Business Plan in a time of change
13. Failure to gain sufficient buy in from partners for the updated National Park Management Plan (NPMP), particularly the delivery plan element
14. Being a “poorly performing” Authority based on DCLG measures – specifically major applications appeal performance