

APPENDIX 2: Corporate Risk Register 2018/19 – Q1 position showing movement from start of year

IMPACT	High	5. Failure to influence the transposing of EU laws and legislation for landscape and the environment into UK law after Article 50 (Outcome/delivery risk)	7. Lack of capacity in the Property Support team to develop and maintain our asset base (Outcome/delivery risk) 8. Failure of the Birds of Prey initiative to deliver (Reputation risk, Outcome/delivery risk)	2. Area of NP land safeguarded in agri-environment schemes reduces because of Brexit uncertainty and continuing issues with Countryside Stewardship (Outcome/delivery risk)
	Medium	4. 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 (Outcome/delivery risk)	1. Adverse exchange rate movements for Moorlife 2020 European funding (Financial risk, Delivery risk) 3. Failure to inspire people to give to the Peak District National Park Authority (Financial risk, Outcome/delivery risk) 9. Failure to realise opportunities in the 25-Year Environment Plan (Outcome/delivery risk)	6. Being a 'poorly performing' Authority based on DCLG measures – specifically major applications appeal performance (Reputation risk, Financial risk) 10. NEW: The potential consequential impacts of implementing the New Pay Spine with effect from April 2019 (e.g. the erosion of pay differentials) (Outcome/delivery risk)
	Low			
		Low	Medium	High
LIKELIHOOD				

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List of risks remaining

1. Adverse exchange rate movements for Moorlife 2020 European funding
2. Area of NP land safeguarded in agri-environment schemes reduces because of Brexit uncertainty and continuing issues with Countryside Stewardship
3. Failure to inspire people to give to the Peak District National Park Authority
4. 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
5. Failure to influence the transposing of EU laws and legislation for landscape and the environment into UK law after Article 50
6. Being a 'poorly performing' Authority based on DCLG measures – specifically major applications appeal performance
7. Lack of capacity in the Property Support team to develop and maintain our asset base
8. Failure of the Birds of Prey initiative to deliver
9. Failure to realise opportunities in the 25-Year Environment Plan
10. NEW: The potential consequential impacts of implementing the New Pay Spine with effect from April 2019 (e.g. the erosion of pay differentials)