

Project Name	MFFP: Nature for Climate fund projects
Head of Moors for the Future Partnership	Chris Dean
Date	September -21
Version Control	V1

Date Raised	Risk Owner	Description of Risk	Impact on Project / Programme	Risk Rating	Mitigating Actions
September /2021	Programme Team	Winter working and adverse weather impacts	Prevention of access to site for survey work or delivery work within project timescales. Possible inability to complete surveys or work by the end of contract period or before onset of bird breeding season.	Medium	Within the works programme disruption for bad weather is planned for but continuing harsh and persistent conditions are out of our control. Where possible and with stakeholder agreement works will be brought forward for early delivery and use will be made within the shooting season and Bird breeding season where appropriate.
September/2021	Programme Team	Wildfire occurs on a site during delivery period	Inability to survey site or deliver works within the agreed timescales. Planned work is no longer the highest priority on the site	Medium	This is outside our control. May require additional funds to replace lost investment. Would re focus grant on new priorities brought about by the fire so investment was still pertinent.
September/2021	Programme Team	Landowner access and activity permission withheld	Inability to deliver survey work or delivery work so project KPI's not delivered and grant on that site can not be claimed	Medium	Large landowners are already engaged with during planning phase, tenants and others with legal rights to the site will be engaged with as early as possible.
September 2021	Programme Team	Loss of key experienced staff	Inability to produce planning and bidding work to the required standard inability to deliver work to the required standard or with the required pace to meet contractual commitments.	Medium	During the present change management process, we will recruit to new contracts through this project as soon as we are able to enter into a grant contract for the full period of the grant to secure certainty for staff and reduce delivery risk. We will also look to maintain a good pool of skilled casuals and will maintain an understanding of partner capability in order to outsource if this is necessary.
September 2021	Programme Team	Covid 19 re-emergence or other force majeure risk	Inability of staff or contractors to work on the project in an effective way to deliver the desired outcomes	Medium	The team will maintain its high covid secure standards following government guidance and maintaining twice weekly lateral flow tests

September 2021	Programme Team	General site and delivery risks	Inability of staff or contractors to work on the project in an effective way to deliver the desired outcomes	Low	The team will continue to adhere to its high standards of risk management with weekly H&S reporting on RID log identified site and delivery risks, meeting all required CAA, HSE and CDM requirements.
September 2021	Programme Team	General organisational and corporate risks	Reduced resource and so support from the Programme team to trouble shoot and arising issues	Medium	Programme team will keep core resources under review during the lifespan of the N4C delivery to allow early intervention should core support for the partnership be at risk. Main risk here are picked up in the corporate risk register of the PDNPA and the programme risk register of the partnership.