

Appendix 1: 2023/24 Corporate Risk Register at Mid Year.

IMPACT	High	<p>Aim 2: Derwent Valley reservoir expansion (23/24H)</p>	<p>Obj A: Not meeting national planning performance standards (ref: 22/23C)</p> <p>OC 3: Statutory process risks (23/24C)</p> <p>OC 4: Unexpected loss/sudden absence of staff (23/24D)</p> <p>CC 14: Failure to complete the plan to achieve Nature Recovery (ref. 20/21D updated start of year 23/24)</p> <p>Obj 4: Moorland Management Group (23/24I)</p> <p>MFPP: core funding deficit (ref. 21/22C updated 23/24)</p>	<p>Obj A: Not clearing enforcement backlogs (ref: 23/24J)</p> <p>Obj E: Injury/Loss of life & property damage due to unsafe trees (ref: 22/23E updated start of year 23/24).</p> <p>Obj G: Core IT systems maintenance and development (ref: 23/24K)</p> <p>OC 2: NPMP and Authority Action Plan Delivery risks (23/24B)</p> <p>CC1/CC11: Influencing ELMs/Area of NP land safeguarded (ref. 20/21B updated start of year 23/24)</p> <p>Aim 2: Road network improvements along the A628 corridor (ref. 21/22D updated start of year 23/24)</p>
	Medium		<p>Obj C/D: Extended absence of an HoS or senior officer (accepted permanent generic risk)</p> <p>Obj D: Financial exposure: Moors for the Future Partnership (20/21A updated start of year 23/24)</p> <p>Obj E/H: Asset Management capacity (23/24E)</p> <p>Aim 3: Engagement service capacity to deliver NPMP (links to OC2 & OC4) (23/24F) (reworded risk 23/24F)</p>	<p>Obj 10: Local Plan review delay (23/24G)</p>
	Low	<p>OC 1: Reputational risks (23/24 A)</p>		
		Low	Medium	High
LIKELIHOOD				

OC = Organisational Change risk, Obj = Objective risk(Authority lettered/NPMP numbered), CC = Climate change action risk, Aim 'X'= Independent NPMP action risk. MFPP = Moors for the Future Partnership risk