

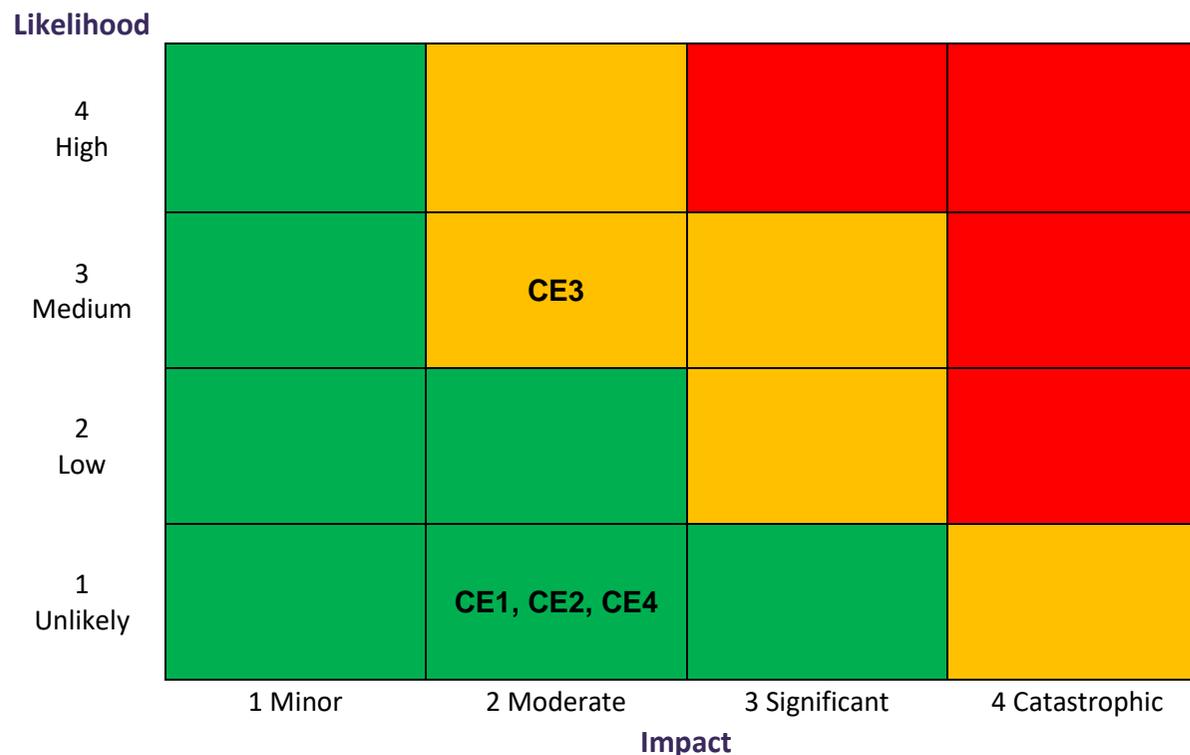
CHIEF EXECUTIVE'S RISK REGISTER (AS AT Q3 2020/21)

Appendix C

Risk	Rating and Current Position	Risk Treatment	Mitigating Actions	Change since last Quarter	Risk Owner
CE1. Failure of economic development partnerships leading to an adverse impact on businesses and local economy.	Likelihood is unlikely and impact is moderate.	Tolerate the current situation and keep under review.	Proactive engagement in partnerships and with individual partners. Commitment of officer time and resources to partnership activities. Monitoring of projects and performance.	No change to rating or mitigating actions	Economic Development and Growth
CE2. Failure of the South Derbyshire Partnership, leading to non-delivery of the community's vision and priorities set out in the Community Strategy	Likelihood is unlikely and impact is moderate.	Treat the risk through continuous action and review.	Proactive support for partnership. Commitment of officer time and resources to partnership facilitation. Engagement of partners in policy making and project design and delivery.	No change to rating or mitigating actions	Economic Development and Growth
CE3. Failure of Sharpe's Pottery Heritage & Arts Trust, leading to a loss of service to visitors and residents through the Tourist Information Centre.	Likelihood is medium and impact is moderate.	Treat the risk through continuous action and review.	Officer advice and support available to Trust. Member involvement in Trust Board. Monitoring of services and performance, including Service Level Agreement and Work Programme.	The agreement with the Trust to deliver the Tourist Information Centre service concludes on 31/12/20, after which it will be delivered directly by the Council. Consequently, this risk will be replaced in Q4 with a service change risk	Economic Development and Growth
CE4. Failure of joined up Council approach to effectively manage the	Likelihood is unlikely and impact is moderate	Treat the risk through continuous	Elections Project Team in place and meets as necessary with representatives from all services	No change to rating or	

election process and canvassing.		action and review.	involved. Arrangements in place for an Election to be called at short notice. Arrangements in place for Referenda/By-Elections to be called.	mitigating actions.	Legal and Democratic Services
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CHIEF EXECUTIVE'S RISK MATRIX



CE1 Failure of economic development partnerships leading to an adverse impact on businesses and the local economy.

CE2 Failure of the South Derbyshire Partnership, leading to non-delivery of the community's vision and priorities set out in the Community Strategy

CE3 Failure of Sharpe's Pottery Heritage & Arts Trust, leading to a loss of service to visitors and residents through the Tourist Information Centre.

CE4. Failure of joined up Council approach to effectively manage the election process.