

CHIEF EXECUTIVE'S RISK REGISTER (AS AT Q4 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. Transfer of responsibility for visitor information provision from Sharpe's Pottery Heritage and Arts Trust to the Council, with associated risk of service disruption.	Likelihood is medium and impact is moderate.	Treat the risk through continuous action and review.	Commitment of officer time and resources. Transformation Project proposal developed.	No change to rating; Mitigating actions updated	Economic Development and Growth
CE4. Failure of joined up Council approach to effectively manage the election process and canvassing.	Likelihood is unlikely and impact is moderate	Treat the risk through continuous action and review.	Elections Project Team in place and meets as necessary with representatives from all services involved. Arrangements in place for an Election to be called at short notice. Arrangements in place for Referenda/By-Elections to be called.	No change to rating or mitigating actions.	Legal and Democratic Services

CHIEF EXECUTIVE'S RISK MATRIX

Likelihood		Impact			
		1 Minor	2 Moderate	3 Significant	4 Catastrophic
4 High					
3 Medium		CE3			
2 Low					
1 Unlikely		CE1, CE2, CE4			

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. Transfer of responsibility for visitor information provision from Sharpe's Pottery Heritage & Arts Trust to the Council, with associated risk of service disruption.

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