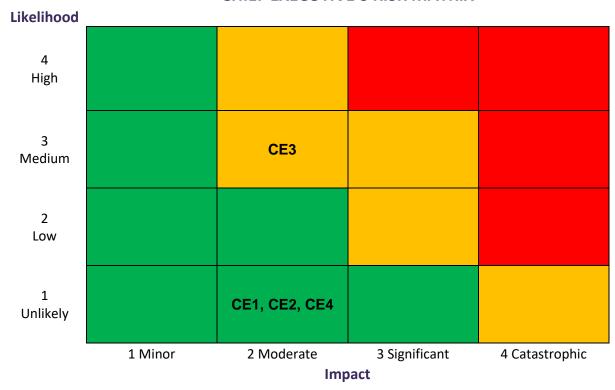
CHIEF EXECUTIVE'S RISK REGISTER (AS AT Q1 2021/22)

| 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



- 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.