

Appendix C: Sustainable Growth & Opportunity - Managing Risks– As at 30 June 2015

| Risk Description | Likelihood | Impact | Mitigating Action |
|--|-------------------|--------|---|
| Failure of tourism partnership <i>(Main Responsible Officer – Chief Executive)</i> | Tolerate the risk | Low | The partnership and its forward development should be reviewed annually, in discussion with partners. |
| Failure of Tourist Information Centre partnership <i>(Main Responsible Officer – Chief Executive)</i> | Tolerate the risk | Low | Annual review of risk |
| Failure of economic development partnership <i>(Main Responsible Officer – Chief Executive)</i> | Tolerate the risk | Low | Annual review of risk |
| Increase in fuel costs resulting in budget overspend <i>(Main Responsible Officer – Director of Housing and Environmental Services)</i> | Tolerate the risk | Medium | Ensure routes are fully optimised Monthly monitoring and reporting of actual spend against budget |
| Suitability of household waste for composting <i>(Main Responsible Officer – Director of Housing and Environmental Services)</i> | Treat the risk | Low | Keep abreast of on-going national discussions and maintain relations with partner contractors. |
| Failure of Sharpe's Pottery Museum <i>(Main Responsible Officer – Director of Planning and Community Services)</i> | Tolerate the risk | Medium | Annual review of risk |
| Reduced Planning Fees <i>(Main Responsible Officer – Director of Planning and Community Services)</i> | Tolerate the risk | Low | Six monthly monitoring |
| Judicial review and/or appeals against Planning decisions <i>(Main Responsible Officer – Director of Planning and Community Services)</i> | Treat the risk | Low | Annual review of risk |