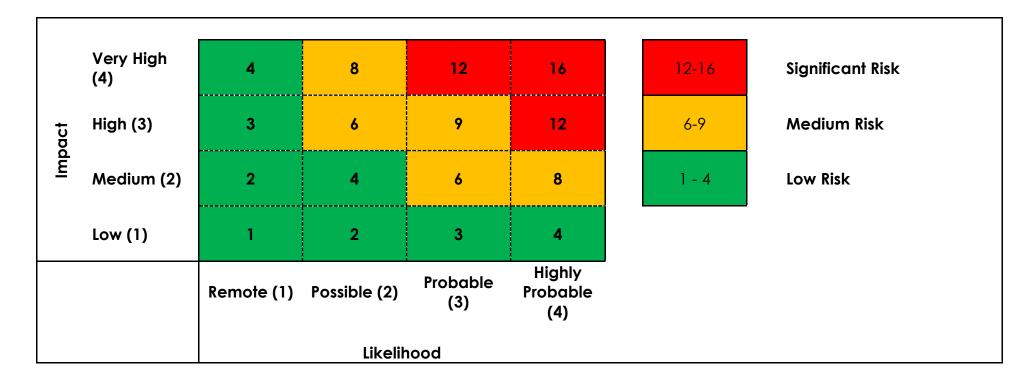
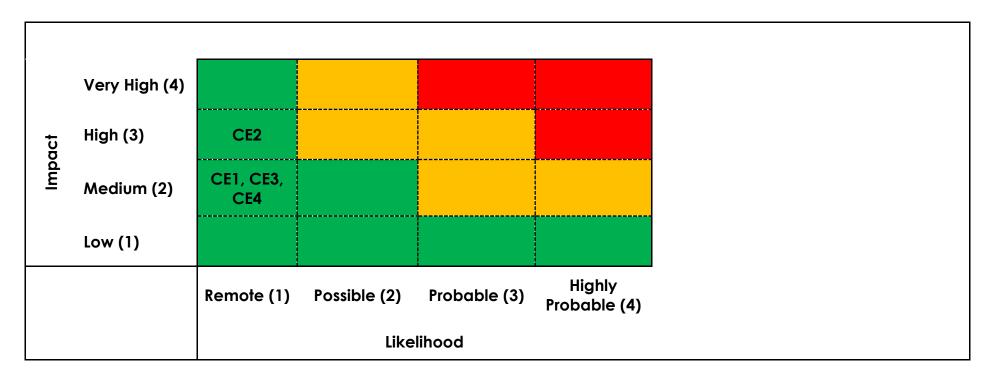
REF	RISK TITLE & DESCRIPTION	RISK CAUSE	RISK IMPACT	RISK CATEGORY  Strategic Operational Financial Knowledge management Compliance, Partnership	Current Risk Rating (See table below for guidance)		g	CONTROLS IN PLACE TO MITIGATE THE RISK		Risk Rating after mitigations (See table below for guidance)		) <b>s</b>	FURTHER ACTION	SUMMARY OF CHANGE	
					ПКЕСІНООБ	IMPACT	KISK KATING		LIKELIHOOD	IMPACT	DISK DATING	RISK RATING	REQUIRED	SINCE LAST QUARTER	RISK OWNER
CE1	Economic development partnerships	Failure of economic development partnerships	Leading to an adverse impact on businesses and local economy	Partnership	2	2 4	4	<ul> <li>Proactive engagement in partnerships and with individual partners.</li> <li>Commitment of officer time and resources to partnership activities.</li> </ul>	1	2	2	2	<ul> <li>Monitoring of projects and performance.</li> </ul>	No change.	Economic Development and Growth
CE2	South Derbyshire Partnership working	Failure of the South Derbyshire Partnership	Leading to non- delivery of the community's vision and priorities set out in the Community Strategy	Partnership / Strategic	2	3 6	6	<ul> <li>Proactive support for partnership.</li> <li>Commitment of officer time and resources to partnership facilitation.</li> <li>Engagement of partners in policy making and project design and delivery.</li> </ul>	1	3	3	3	<ul> <li>Monitoring of projects and performance by Strategic Co-ordinating Group.</li> </ul>	No change.	Economic Development and Growth
CE3	Transfer of responsibility for visitor information provision from Sharpe's Pottery Heritage and Arts Trust to the Council	Interruption of service delivery whilst transferring services to the Council	Leading to associated risk of service disruption	Operational	2	2 4	4	<ul> <li>Commitment of officer time and resources.</li> <li>Transformation Project is underway.</li> </ul>	1	2	2		<ul> <li>Monitoring of progress through Transformation Project Team arrangements.</li> </ul>	Mitigating actions updated.	Economic Development and Growth
CE4	Effectively manage the election process and canvassing.	Failure of joined up Council approach	Leading to a failed election process	Strategic	2	2 4	4	<ul> <li>Elections Project Team in place and meets as necessary with representatives from all services involved.</li> <li>Arrangements in place for an Election to be called at short notice.</li> <li>Arrangements in place for Referenda/By-Elections to be called.</li> </ul>	1	2	2		<ul> <li>Monitoring of service delivery under review consistently</li> </ul>	No change.	Legal and Democratic Services



Impact	Thresholds and Description				
	Limited impact on service objectives if any, section objectives unlikely				
1 – Low	to be met, financial loss less than £10,000, no media attention				
	Slight delay in achievement of service objectives, minor injuries,				
2 – Medium	financial loss over £50,000k, adverse local media attention, breaches of				
	local procedures				
	Significant threat to Council objectives. Non-statutory duties not				
3 – High	achieved, permanent injury, financial loss over £100,000, negative				
3 - High	national media attention, litigation expected, serious issues raised				
	through inspection, breakdown of confidence of partners.				
	Objectives cannot be delivered. Statutory duties not achieved, death,				
4 – Very high	financial loss over £500,000 adverse national media attention, litigation				
4 – Very mgm	almost certain, prosecutions, breaches of law, inspection highlights				
	inadequate service, Council unable to work with partner organisation				
Likelihood	Thresholds and Description				
1 – Remote	May occur only in exceptional circumstances (e.g. once in 10 years)				
2 – Possible	Unlikely to occur but could at some time (e.g. once in three years)				
3 – Probable (in two	Fairly likely to occur at some time or under certain circumstances (e.g.				
years)	once in two years)				
4 – Highly probable (in	Will probably occur at some time or in most circumstances (e.g. once in				
12 months)	12 months)				

## Chief Executive Risk Matrix

The below table summarises the risk likelihood and impact for risks after controls have been put in place to mitigate the risk.



CE1	Economic development partnerships	Failure of economic development partnerships
CE2	South Derbyshire Partnership working	Failure of the South Derbyshire Partnership
CE3	Transfer of responsibility for visitor information provision from Sharpe's Pottery Heritage and Arts Trust to the Council	Interruption of service delivery whilst transferring services to the Council
CE4	Effectively manage the election process and canvassing.	Failure of joined up Council approach