

## CORPORATE RISK REGISTER 2012/13

## APPENDIX 2

	Risks & Opportunities (1)	Risk Rating (2)	Key Actions in Corporate Plan (3)	Lead Officer
1	<b>CR/2011/12/01 (Retained)</b> Manage the Efficiency Agenda to Address Reductions in Funding	12	Explore all viable options for income generation and financial savings in order to deliver the Council's efficiency agenda whilst protecting front line services. <b>(20)</b>	CE
			Seek to continually improve, ensuring that council services are fit for purpose and customer focused. <b>(17)</b>	CE
			Effectively manage change and organisational development to sustain a flexible workforce. <b>(18)</b>	CE
2	<b>CR/2011/12/02 (Retained)</b> Respond to Other Public Sector Policy Changes	12	Empower Members to fulfil their role as community leaders through a new approach to community involvement. <b>(12)</b>	DORHC
3	<b>CR/2011/12/04 (Retained)</b> Continue to Ensure the Delivery of Affordable Housing	12	Work with partners to agree priorities and secure investment in housing. <b>(9)</b>	DOPH
4	<b>CR/2011/12/03 (Retained)</b> Deliver Regeneration of Leyland and the South Ribble Area	9	Continue to seek opportunities to improve parks and open spaces across the borough. <b>(1)</b>	DON
			Work to enhance Worden Park as a local asset and visitor attraction. <b>(2)</b>	DON
			Support development of the Cuerden Strategic Site. <b>(6)</b>	DOPH
			Deliver a range of town and village centre improvements and environmental schemes. <b>(7)</b>	DORHC
5	<b>CR/2011/12/05 (Retained)</b> Manage the Economic Recovery	9	Work with neighbours to develop opportunities for economic regeneration. <b>(8)</b>	DORHC
6	<b>CR/2011/12/06 (Retained)</b> Take Advantage of New Health & Well-Being Opportunities Resulting from the Break up PCTs	9	Further develop our approach to neighbourhood working, including zero tolerance of dog fouling, litter and fly tipping. <b>(4)</b>	DON
			Work with GP consortia and other partners on local health and wellbeing needs <b>(14)</b>	DORHC
7	<b>CR/2011/12/07 (Retained)</b> Strive to Deliver Meaningful Outcomes from Key Partnerships	8	Maximise recycling and reduce the amount of waste going to landfill, in line with our commitment to the Lancashire Waste Strategy. <b>(3)</b>	DON
			Through the Safer Chorley and South Ribble Partnership, work to tackle crime, fear of crime and promote public confidence. <b>(5)</b>	DON

	Risks & Opportunities (1)	Risk Rating (2)	Key Actions in Corporate Plan (3)	Lead Officer
			Work with partners to offer the best possible opportunities to South Ribble's children and young people. (13)	DORHC
			Work with the South Ribble Community Leisure Trust to offer high quality, accessible sports and leisure activities. (15)	DORHC
8	CR/2011/12/08 (Retained) Optimise the Sub-Regional Agenda	6	Work with neighbours to deliver a joined up and long term approach to planning and development. (10)	DOPH
			Work with LCC and providers to improve the local transport infrastructure. (11)	DOPH
9	CR/2011/12/09 (Retained) Maximise the Potential for Collaborative Working with Neighbouring Authorities	4	Deliver a shared service for Revenues and Benefits with Chorley Council. (16)	DOT
			Establish opportunities to develop effective collaborative working with partners (19)	CE

**The Columns in the Register contain the following information:**

(1)	<b>Risks and Opportunities</b> – the list of corporate risks revised and updated by Senior Management Team for 2012/13
(2)	<b>Risk Rating</b> – a “traffic light” assessment of the significance that each risk presents to the achievement of the Council's priorities and objectives as set out in the Corporate Plan. This has been revised to reflect mitigating actions undertaken during 2011/12.
(3)	<b>Key Actions in Corporate Plan</b> – a list of the key corporate actions contained in the revised Corporate Plan 2011–13 that are relevant to each corporate risk. The completion of these key projects and underlying actions is effectively the prime means of addressing the strategic risks or exploiting the opportunities identified in the CRR.

**KEY- RISK RATINGS**

Likelihood	Rarely	Unlikely	Likely	Highly Likely
Impact	1	2	3	4
Major 4	Low	Medium	High	High
Serious 3	Low	Medium	Medium	High
Minor 2	Low	Low	Medium	Medium
Insignificant 1	Low	Low	Low	Low

THE RISK MATRIX			
4	8	12	16
3	6	9	12
2	4	6	8
1	2	3	4

Likelihood of Occurrence	Score
<b>Definition</b> Almost certain (there is little doubt that the event will occur)	4
Likely (there is a strong possibility that the event will occur <b>or</b> there is history of regular occurrence within the Authority)	3
Unlikely (there is a possibility that the event will occur <b>or</b> there is history of occasional occurrence within the local authority)	2
Rarely (there is a slight possibility that the event will occur)	1

**KEY - LEAD OFFICERS**

CE	Chief Executive	DON	Director of Neighbourhoods
DORHC	Director of Regeneration and Healthy Communities	DOT	Director of Transformation
DOPH	Director of Planning and Housing		