

**Corporate Risk Register 2016/2017
Mid-year Monitoring Report
(1 April 2016 – 30 September 2016)**

| | Risks & Opportunities | Risk Rating | Corporate Plan Actions 2016/17 | Lead Officer | Key Action Rating | Status |
|--|---|-------------|--|------------------------|-------------------|---------------------------|
| 1 | Deliver the benefits from City Deal in conjunction with partners | 12 | Work with partners to deliver and maximise the jobs, skills and procurement benefits derived from the agreed Preston, South Ribble, Lancashire City Deal, including promoting and marketing the Borough (13) | Denise Johnson | Green | On track – see Appendix 1 |
| | | | Work with our communities to deliver a joined up and long term approach to planning and development (11) | Denise Johnson | Green | On track – see Appendix 1 |
| | | | See also linked actions: 7, 8, 9, 10, 12, 14. | | | |
| 2 | Manage the Efficiency Agenda to address reductions in funding | 12 | Seek to continually improve, ensuring that council services are fit for purpose and customer focused (21) | Senior Management Team | Green | On track – see Appendix 1 |
| | | | Explore all viable options for income generation and financial savings in order to deliver the Council's efficiency agenda whilst protecting front line services (25) | Senior Management Team | Green | On track – see Appendix 1 |
| | | | Deliver the 'we're going digital' business transformation strategy, explore delivery methods and maximise the use of e-communications (26) | Ian Parker | Green | On track – see Appendix 1 |
| See also linked actions: 22, 23, 28 | | | | | | |
| 3 | Deliver a cohesive Housing Strategy to address affordable housing, empty properties and other key housing issues | 9 | Work with partners to implement our Housing Framework and secure investment in housing (10) | Denise Johnson | Green | On track – see Appendix 1 |
| | | | Work with partners to deliver and maximise the jobs, skills and procurement benefits derived from the agreed Preston, South Ribble, Lancashire City Deal, including promoting and marketing the Borough (13) | Denise Johnson | Green | On track – see Appendix 1 |

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| | | | Work with our communities to deliver a joined up and long term approach to planning and development (11) | Denise Johnson | Green | On track – see Appendix 1 |
| 4 | Collaborate with the LCC Public Health Service to deliver Health & Well-Being Opportunities | 9 | Work with Lancashire County Council Public Health and other health partners on local health and wellbeing needs (19) | Mark Gaffney | Green | On track – see Appendix 1 |
| | | | Work with all stakeholders to deliver and promote an active lifestyle for all (20) | Denise Johnson | Green | On track – see Appendix 1 |
| 5 | Deliver Meaningful Outcomes from Key Partnerships and Collaborative Working with Neighbouring Authorities / Other Agencies | 4 | Through the Safer Chorley and South Ribble Partnership, work to tackle crime, fear of crime and promote public confidence (6) | Mark Gaffney | Green | On track – see Appendix 1 |
| | | | Work with partners to offer the best possible opportunities to South Ribble's children and young people (18) | Mark Gaffney | Green | On track – see Appendix 1 |
| | | | Establish opportunities to develop effective collaborative working with partners (23) | Senior Management Team | Green | On track – see Appendix 1 |
| | | | See also linked actions: 4, 9, 14 | | | |
| 6 | Expiry of the Waste Cost Sharing Agreement | 12 | Maximise recycling and reduce the amount of waste going to landfill, in line with our commitment to the current Lancashire Waste Strategy (3) | Mark Gaffney | Green | On track – see Appendix 1 |
| | | | See also linked actions: 9, 13, 14, 19, 25 | | | |

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Risk Ratings

| Likelihood | Rarely 1 | Unlikely 2 | Likely 3 | Highly Likely 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 |
|--|-------|
| Definition | |
| Almost certain (there is little doubt that the event will occur) | 4 |
| Likely (there is a strong possibility that the event will occur or there is history of regular occurrence within the Council) | 3 |
| Unlikely (there is a possibility that the event will occur or there is history of occasional occurrence within the Council) | 2 |
| Rarely (there is a slight possibility that the event will occur) | 1 |