

Highland Community Planning Board Risk Register

Date: 14.02.20

Risk Score	
20-25	Very High
12-16	High
8-10	Medium
1-6	Low

Risk ID & Date	Risk Category	Target Score		Risk Description	Untreated Probability	Untreated Impact	Untreated Score	Management Plan		Current Probability	Current Impact	Current Score	Risk Owner Review	Target Date	Risk Movement	Escalation	Risk Closure Date	Risk Owner	Risk Lead	
		Risk Appetite	Risk Tolerance																	
01/20 23.01.2020	Public Confidence	Cautious 8-10	Moderate 12-16	<p><u>Risk Title: Reputational</u></p> <p>Risk Description: Community Planning Partnership fails to deliver broadly and specifically the Highland Outcome Improvement Plan</p> <p>Impact: Loss of public confidence</p>	4	3	12	<p>Current Controls in place:</p> <p>Community Planning Board governance has been reviewed and refreshed this will provide enhanced understanding of how we are delivering and what gaps exist.</p>	3	3	9	<p>(1) Date of Review: 14/02/2020</p> <p>(2) Review Notes - Ongoing review during reporting periods of 20/21 will identify any specific areas for concern and these will be priorities and actioned accordingly.</p> <p>(3) Further Controls Required (include action owner and date for completion):</p>								
02/20 23.01.2020	Public Confidence	Cautious 8-10	Moderate 12-16	<p><u>Risk Title: Failure to deliver key priorities</u></p> <p>Risk Description: Community Planning Partnership fails to deliver the defined key priorities which have been set and resource delivery of these</p> <p>Impact: Loss of Public Confidence and impact on local Partnerships and communities</p>	4	4	16	<p>Current Controls in place:</p> <p>Mitigation – Refreshed structure and governance, regular updates going forward to ensure objectives are being met.</p>	4	3	12	<p>(1) Date of Review: 14/02/2020</p> <p>(2) Review Notes - Ongoing review during reporting periods of 20/21 will identify any specific areas for concern and these will be priorities and actioned accordingly.</p> <p>(3) Further Controls Required (include action owner and date for completion):</p>								
03/20 23.01.2020	Service Delivery	Cautious 8-10	Moderate 12-16	<p><u>Risk Title: Commitment of Partners</u></p> <p>Risk Description: Individual Partners not supporting or prioritising Community Planning in terms of time, resource and finance</p> <p>Impact: Loss of confidence/credibility within the Board and similar impact at a local level</p>	4	4	16	<p>Current Controls in place:</p> <p>Review and succession planning with clear audit and governance to ensure appropriate leadership, chairing, accountability and support by each and every partner with CPP mandate. This includes; time, resource and finance.</p>	4	5	20	<p>(1) Date of Review: 14/02/2020</p> <p>(2) Review Notes - the partnership has experienced a sustained period of challenge linked to the ownership/chairing of Local Partnership Groups, whilst this has been addressed by recent changes, until said changes have been fully implemented and there is stability in these areas the risk of effective leadership and direction in these areas continues to be a concern to the partnership.</p> <p>(3) Further Controls Required (include action owner and date for completion):</p>								
04/20 23.01.2020	Service Delivery	Cautious 8-10	Moderate 12-16	<p><u>Risk Title: Knowledge/Intelligence Gaps</u></p> <p>Risk Description: There is a lack of cross partnership data/sharing to effectively fully understand where resources should be intelligently deployed to best address demand/need.</p> <p>Impact: Failure to fully understand Threat, Risk and Harm impacts across the Partnership/Communities.</p>	3	3	9	<p>Current Controls in place:</p> <p>Individual organisations have appropriate business intelligence processes/products and are able to plan/deliver as required but this needs enhanced.</p>	3	3	9	<p>(1) Date of Review: 14/02/2020</p> <p>(2) Review Notes - This is an ongoing area for focus within the partnership and we should have a number of shared products in 20/21 which will provide a better understanding of gaps/demand.</p> <p>(3) Further Controls Required (include action owner and date for completion):</p>								
05/20 23.01.2020	Public Confidence	Cautious 8-10	Moderate 12-16	<p><u>Risk Title: CPB Communication</u></p> <p>Risk Description: There is a need to have a clearer defined method of communication both internally and externally for the CPP</p> <p>Impact: Lack of knowledge/understanding of Partnership and how it can support communities and achieve collaborative outcomes.</p>	3	3	9	<p>Current Controls in place:</p> <p>Individual organisations have appropriate media strategies and can communicate activity, but this needs to be enhanced to include impact/effectiveness of CPP.</p>	4	3	12	<p>(1) Date of Review: 14/02/2020</p> <p>(2) Review Notes - It is acknowledged that the Community Planning Board needs to better communicate its purpose, intentions and outcomes internally with all stakeholders and with our wider communities. This will be subject of increased discussion and focus during 20/21.</p> <p>(3) Further Controls Required (include action owner and date for completion):</p>								
		#N/A	#N/A	<p>Risk Title:</p> <p>Risk Description:</p> <p>Impact:</p>			0	<p>Current Controls in place:</p>			0	<p>(1) Date of Review:</p> <p>(2) Review Notes -</p> <p>(3) Further Controls Required (include action owner and date for completion):</p>								
		#N/A	#N/A	<p>Risk Title:</p> <p>Risk Description:</p> <p>Impact:</p>			0	<p>Current Controls in place:</p>			0	<p>(1) Date of Review:</p> <p>(2) Review Notes -</p> <p>(3) Further Controls Required (include action owner and date for completion):</p>								

Risk ID & Date	Risk Category	Risk Appetite	Risk Tolerance	Risk Description	Untreat: Probab	Untreat: Im	Untreated Sr	Management Plan	Cur Probab	Current Im	Current Sr	Risk Owner Review	Target L	F Moven	Escala	Risk Clof L	Risk Ow	Risk L
		#N/A	#N/A	Risk Title: Risk Description: Impact:			0	Current Controls in place:			0	(1) Date of Review: (2) Review Notes - (3) Further Controls Required (include action owner and date for completion):						
		#N/A	#N/A	Risk Title: Risk Description: Impact:			0	Current Controls in place:			0	(1) Date of Review: (2) Review Notes - (3) Further Controls Required (include action owner and date for completion):						
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Category	Appetite	Tolerance
<b>Finance</b>	Averse 1-6	Cautious 8-10
<b>Legal</b>	Averse 1-6	Averse 1-6
<b>Service Delivery</b>	Cautious 8-10	Moderate 12-16
<b>Public Confidence</b>	Cautious 8-10	Moderate 12-16

Averse 1-6
Cautious 8-10
Moderate 12-16
Open 20-25