

Action Plan - Outstanding

Report Date	04 Dec 2018
Risk Status	Open
Risk Level	
Action Status	Outstanding
To be implemented by	In the past 3 Year(s)

Action Plan - Outstanding

Risk Ref	Risk Title	Residual Risk Priority	Action Required	Risk Owner	To be implemented by	Progress Notes
CR 4	Inability to manage the urban regeneration projects such that they deliver a quality product on time and to budget	I = 3 L = 3 9	Ensure sufficient officer capacity with the right skill base	Stephen Gibson	31 Jul 2018	07 Nov 2018 Phil Brown Joe Carter reallocated risk to Stephen - this will be re-allocated again when permanent member of staff is appointed. Stephen asked for update
CR 5	Failure to ensure the Town Centre redevelopment, backed by external investors, is completed in as short a timescale as possible.	I = 4 L = 3 12	Establish a relationship with Ardia through a project board	Stephen Gibson	28 Sep 2018	07 Nov 2018 Phil Brown Joe Carter reallocated risk to Stephen - this will be re-allocated again when permanent member of staff is appointed. Stephen asked for update
CR 5	Failure to ensure the Town Centre redevelopment, backed by external investors, is completed in as short a timescale as possible.	I = 4 L = 3 12	Need to develop a program/strategy for attracting short term investment	Stephen Gibson	28 Sep 2018	12 Nov 2018 Phil Brown Joe Carter re-allocated risk to Stephen - this will be re-allocated again when permanent member of staff is appointed. Stephen asked for update
CR 5	Failure to ensure the Town Centre redevelopment, backed by external investors, is completed in as short a timescale as possible.	I = 4 L = 3 12	Ensure that the Planning Performance Agreement is established and is fully resourced	Stephen Gibson	30 Jun 2018	12 Nov 2018 Phil Brown Sanjay asked for update
CR 8	Ensuring the effectiveness of resilience plans/ continuity plans for key locations and services.	I = 4 L = 5 20	A formal programme of business continuity training will be developed and delivered to staff covering, but not limited to; • The roles and contributions of staff to the effectiveness of BCM within the..	Dean Trussler	28 Sep 2018	07 Nov 2018 Phil Brown Joe Carter advised that risk should be allocated to Dean Trussler - Dean asked for update
CR 8	Ensuring the effectiveness of resilience plans/ continuity plans for key locations and services.	I = 4 L = 5 20	The Council will establish and maintain a documented process for undertaking business impact analysis and risk assessments at Service, Directorate and Council-wide level	Dean Trussler	28 Sep 2018	07 Nov 2018 Phil Brown Joe Carter advised to allocated Action to Dean Trussler