

## Environment PDG Risk Management Report - Appendix 2

**Report for 2019-2020**  
**For Environment - Cllr Luke Taylor Portfolio**  
**Filtered by Flag: Include: \* Corporate Risk Register**  
**For MDDC - Services**  
**Filtered by Performance Status: Exclude Risk Status: Low**  
**Not Including Risk Child Projects records, Including Mitigating Action records**

**Key to Performance Status:**

Mitigating Action:

<b>Milestone Missed</b>	<b>Behind schedule</b>	<b>On / ahead of schedule</b>	<b>Completed and evaluated</b>	<b>No Data available</b>
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Risks:

No Data (0+)	High (15+)	Medium (6+)	Low (1+)
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**Risk: Climate Change Declaration** The implications to the Council's strategic, budget and medium term financial plans are not yet fully explored and understood. This introduces an increased level of uncertainty.

**Service: Governance**

**Mitigating Action records**

Mitigation Status	Mitigating Action	Info	Responsible Person	Date Identified	Last Review Date	Current Effectiveness of Actions
No Data available	Consideration by the Environment PDG	This PDG has been tasked with considering the Council's own policy response (s) to the Climate Change Declaration made at Full Council on 26 June 2019.	Catherine Yandle	19/07/2019	05/09/2019	No Score(0)
On / ahead of schedule	Establishing baseline and definitions	A Devon wide definition of "Carbon footprint" needs to be established so the County can work to a common formula.	Catherine Yandle	19/07/2019	05/09/2019	Satisfactory (2)

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### Mitigating Action records

Mitigation Status	Mitigating Action	Info	Responsible Person	Date Identified	Last Review Date	Current Effectiveness of Actions
		MDDC's own Carbon footprint will be calculated to establish a baseline for future measurement.				
<b>Current Status: High (25)</b>		<b>Current Risk Severity: 5 - Very High</b>		<b>Current Risk Likelihood: 5 - Very High</b>		
<b>Service Manager: Catherine Yandle</b>						
<b>Review Note:</b> The baseline Carbon footprint is due by the end of December.						

### **Risk: ST-Reduction in Garden Waste Customers** Loss of income; reduction in recycling rate

#### Service: Street Scene Services

### Mitigating Action records

Mitigation Status	Mitigating Action	Info	Responsible Person	Date Identified	Last Review Date	Current Effectiveness of Actions
Completed and evaluated	Reminder to renew correspondence	To maintain the existing customer base	Lorraine Durrant	06/06/2019	05/07/2019	Fully effective(1)
Completed and evaluated	Social media campaigns & publicity	To ensure that information about the garden waste service reaches as many residents as possible	Lorraine Durrant	06/06/2019	05/07/2019	Fully effective(1)
<b>Current Status: Medium (12)</b>		<b>Current Risk Severity: 4 - High</b>		<b>Current Risk Likelihood: 3 - Medium</b>		
<b>Service Manager: Stuart Noyce</b>						
<b>Review Note:</b> See mitigating actions						