

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:

Milestone Missed	Behind schedule	In progress	Completed and evaluated	No Data available
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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. Impact of climate change on the financial viability of the Council.

Service: Governance

Mitigating Action records

Mitigation Status	Mitigating Action	Info	Responsible Person	Date Identified	Last Review Date	Current Effectiveness of Actions
In progress	Cabinet Member for Climate	Was appointed in January 2020 with specific responsibility for the climate change agenda.	Catherine Yandle	17/02/2020	17/02/2020	Positive(2)
In progress	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	17/02/2020	Positive(2)

Current Status: High **Current Risk Severity: 5 - Very** **Current Risk Likelihood: 5 - Very**

Printed by: Catherine Yandle

SPAR.net

Print Date: 17 February 2020

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Environment PDG Risk Management Report - Appendix 2**(25)****High****High****Service Manager: Catherine Yandle****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)

Current Status: Medium (12)**Current Risk Severity: 4 - High****Current Risk Likelihood: 3 - Medium****Service Manager: Stuart Noyce****Printed by: Catherine Yandle****SPAR.net****Print Date: 17 February 2020
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