

## Environment PDG Risk Management Report - Appendix 2

**Report for 2020-2021**  
**For Climate Change - Cllr Elizabeth Wainwright 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>In progress</b>	<b>Completed and evaluated</b>	<b>No Data available</b>
	Risks: <span style="background-color: #D3D3D3; padding: 2px;">No Data (0+)</span> <span style="background-color: #C00000; color: white; padding: 2px;">High (15+)</span> <span style="background-color: #FF8C00; padding: 2px;">Medium (6+)</span> <span style="background-color: #00FF00; padding: 2px;">Low (1+)</span>				

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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: Climate Change

#### Mitigating Action records

Mitigation Status	Mitigating Action	Info	Responsible Person	Date Identified	Last Review Date	Current Effectiveness of Actions
Completed and evaluated	Cabinet Member for Climate Change	Was appointed in January 2020 with specific responsibility for the climate change agenda.	Catherine Yandle	17/02/2020	04/09/2020	Fully effective(1)
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	Catherine Yandle	19/07/2019	04/09/2020	Positive(2)

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<b>Mitigating Action records</b>						
<b>Mitigation Status</b>	<b>Mitigating Action</b>	<b>Info</b>	<b>Responsible Person</b>	<b>Date Identified</b>	<b>Last Review Date</b>	<b>Current Effectiveness of Actions</b>
		made at Full Council on 26 June 2019.				
<b>Completed and evaluated</b>	Devon Climate Emergency – Tactical Group	MDDC are part of the tactical group for the climate emergency that has strategic links to our own plans.	Catherine Yandle	18/05/2020	<b>04/09/2020</b>	<b>Fully effective(1)</b>
<b>In progress</b>	Net Zero Advisory Group	This was approved by Cabinet on 23 April terms of reference to be progressed for the group, membership confirmed and first meeting held remotely.	Catherine Yandle	18/05/2020	<b>04/09/2020</b>	<b>Positive(2)</b>
<b>Current Status: High (20)</b>		<b>Current Risk Severity: 5 - Very High</b>		<b>Current Risk Likelihood: 4 - High</b>		
<b>Service Manager: Catherine Yandle</b>						

Printed by: Catherine Yandle

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