

Community PDG Risk Management Report - Appendix 2

Report for 2020-2021

For Community - Cllr Dennis Knowles Portfolio

Filtered by Flag: Include: * Corporate Risk Register

For MDDC - Services

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**

Risks: **No Data (0+)**

High (15+)

Medium (6+)

Low (1+)

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Risk: Coronavirus Pandemic There is now a significant risk to MDDC's ability to conduct business as usual

Service: Governance

Mitigating Action records

Mitigation Status	Mitigating Action	Info	Responsible Person	Date Identified	Last Review Date	Current Effectiveness of Actions
In progress	Business Continuity Planning (BCP)	BCPs have been reviewed. Regular updates are being obtained from Public Health England and the Local Resilience Forum. Weekly meetings of managers and Leadership Team via Skype.	Catherine Yandle	06/03/2020	07/01/2021	Positive(2)
In progress	Financial and Economic	To ensure that local authorities	Catherine Yandle	13/05/2020	07/01/2021	Positive(2)

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Community PDG Risk Management Report - Appendix 2

Mitigating Action records

Mitigation Status	Mitigating Action	Info	Responsible Person	Date Identified	Last Review Date	Current Effectiveness of Actions
	effects monitoring	including MDDC are reimbursed in full for the Covid 19 response by Central government. At present we have been given approx. £1.2M to date in extra funding in 4 tranches.				

Current Status: High (25)

Current Risk Severity: 5 - Very High

Current Risk Likelihood: 5 - Very High

Service Manager: Simon Newcombe

Review Note: Response continually monitored in the light of the increased threat from the new Covid variant in combination with poor weather, Brexit etc.
Community response has been stood up in view of the National lockdown

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