

Appendix 4 Communities OSC Management of Risk

Key Service Risks Summary

At a service level there are 15 risks recorded against services relating to Communities. Key risks are highlighted where they are red risks (high risk) and where a risk level has been higher than the risk target for 3 quarters or more and is currently still 3 points or more over target.

Communities

Key Service Risks	Net risk is currently green or amber	Net risk is currently red
Risk level has not exceeded the target for 3 quarters in a row	<ul style="list-style-type: none"> 14 Risks <p>The highest scoring (risk score of 12) being:</p> <ul style="list-style-type: none"> (Community Services) Economic downturn due to Covid and Brexit. (Environmental Services) Being unable to deliver the highways planned Winter Maintenance programme in the event of extreme weather (Community Services) Insufficient resources to deliver the Council Plan (Community Services) Insufficient income from Section 106 and Communities Infrastructure Levy to deliver infrastructure (Community Services) Pressure to manage increasing levels of waste (Environmental Services) Unable to deliver Flood Risk Management duties 	<ul style="list-style-type: none"> None
Risk level has exceeded target for 3 quarters in a row and is currently more than 3 points above target	<ul style="list-style-type: none"> None 	<ul style="list-style-type: none"> (Education Services) Loss of income for Adult Community Learning