

SIGNIFICANT PARTNERSHIPS- RISK MATRIX – ANNEX A

Issue/Risk	Consequences if allowed to happen	Likelihood	Impact	Mitigation	Mitigated Likelihood	Mitigated Impact
North Yorkshire Audit Partnership – Aim 5 To Transform the Council						
Failure to complete audit plans	Poor governance	2	C	Regular monitoring of audit plans. Support for reviews from within the organisation	1	B
Withdrawal of partners	Financial liabilities	2	D	Continuing to perform to high standards and monitor customer satisfaction	1	B
Failure of the partnership	Loss of service for RDC	2	C	Periodic review of partnership arrangement and VFM and options for future delivery	1	C
North Yorkshire Building Control Partnership – Aim 3 High Quality Environment						
Failure to meet financial targets	Increased costs for the Council	3	C	Management board to keep financial performance under review. Liaison on financial and performance position with RDC officers	3	A
North Yorkshire Concessionary Fares Partnership – Aim 5 To Transform the Council						
Failure of the partnership to deliver in line with legislation	Financial loss to the council	2	B	Performance management and liaison through partnership	1	A
Withdrawal of government funding	Financial loss to the council	4	D	Delivery of one 11 programme	4	B
Moors and Coast Tourism Partnership – Aim 2 To create the conditions for economic success						

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Failure to achieve financial independence	Financial loss to the council	4	D	Monitoring of financial performance	2	B
Failure to deliver outcomes		3	C	Monitoring of performance against targets and indicators	2	B
Ryedale Strategic Partnership incorporating Safer Ryedale – All 5 aims RSP, Aim 4 Active Safe Communities Safer Ryedale						
Failure to deliver improvements in quality of life	Negative impact on Ryedale communities	3	C	Review of Community Strategy , performance management of partnership and delivery plans	2	B
Failure to involve communities effectively and co-ordinate efforts	Duplication of effort by partners ad the Council, fatigued communities	3	C	Co-ordination of engagement activity by partners	2	B
Breach of primary legislation in relation to Community Safety Partnership	Financial and reputational damage to the council and partners	3	C	Delivery of the Partnership Delivery Plan	2	B

Score	Likelihood	Score	Impact
1	Very Low	A	Low
2	Not Likely	B	Minor
3	Likely	C	Medium
4	Very Likely	D	Major
5	Almost Certain	E	Disaster