

Summary of the Risk register and action plan for the Ryedale Strategic Partnership February 2009:

Risk Ref	Description of Risk	Consequence	Score Likelihood Impact		Action to Mitigate Risk
Objective 1 To have a shared understanding of the quality of life in Ryedale					
RSP 1.1	Failure to maintain the evidence base with current data and information	Partners develop many different sets of evidence Inconsistent strategy development	3	C	Linkage made to Ryedale LDF, sharing the evidence base
Objective 2 To have a Sustainable Community Strategy that reflects the needs and aspirations of Ryedale's communities and plans for improving quality of life					
RSP 2.1	Failure to make improvements in priority areas	Discrimination Litigation Damage to reputation Poor outcomes for communities	2	D	Performance Manage delivery of the Ryedale LAA
RSP 2.2	Lack of data at a Ryedale level by which to monitor delivery of the Ryedale LAA shared targets	Inability to manage the performance of the Ryedale LAA	4	C	Agree data requirements with NYCC Encourage the development of accessible PM system at NYCC for the NY LAA2
RSP 2.3	Failure to improve the social, economic and environmental sustainability of Ryedale's communities	Poor outcomes for Ryedale's communities	3	C	Undertake a sustainability assessment of Imagine Ryedale...
Objective 3 To support partners in collaborative working					
RSP 3.1	Lack of accountability in the partnership	Loss of reputation amongst partners Loss of public confidence	2	D	Review the Constitution and governance arrangements of the partnership annually
RSP 3.2	No added value achieved through partnership working	Waste of partners resources Loss of support for the partnership	2	D	Develop ways of quantifying the added value achieved through the partnership
Objective 4 To communicate effectively across the whole partnership					
RSP 4.1	Failure to share data and information and knowledge across the partnership	Loss of trust in other partners	3	C	Establish clear data sharing protocols across the partnership
Objective 5 To engage all of our communities in ways that are appropriate and accessible for them and communicate effectively with them					
RSP 5.1	Poor quality community engagement undertaken	Public lose confidence in the partnership	4	C	Rsp Community Engagement Plan to be adopted and implemented

					Links to NYSP Community Engagement Framework
RSP 5.2	Failure to communicate effectively with communities	Low profile of RSP with communities, partners and peer organisations	3	B	Corporate Branding Manual to be developed for Imagine Ryedale...
Objective 6 To collaborate across the partnership in engaging our communities					
RSP 6.1	Community engagement undertaken that is not coordinated across the partnership	Consultation fatigue Lack of empowerment Loss of influence for members of our communities	4	B	Adopt a RSP Community Engagement Strategy Adopt the NYSP community engagement framework
Objective 7 To deliver the shared targets of the Ryedale LAA					
RSP 7.1	Failure to achieve the shared targets of the Ryedale LAA	Loss of commitment to the partnership by key partners Wasting public sector resources	2	D	Develop performance management framework on Covalent – RDC PM system
RSP 7.2	Failure to achieve improved outcomes for all social identity groups in Ryedale	Direct or indirect discrimination Litigation	4	D	Undertake an Equality Impact Assessment for the Ryedale LAA
RSP 7.3	Failure to make improvements in priority areas	Discrimination Litigation Damage to reputation Poor outcomes for communities	2	D	Performance Manage delivery of the Ryedale LAA
Objective 8 To understand the impact of the work of the partnership on improving outcomes for all the communities of Ryedale					
RSP 8.1	Failure to understand the impact of the partnership and the implementation of Imagine Ryedale... on all the communities of Ryedale	Inequality in improved quality of life outcomes for particular groups because of their social identity	2	C	To undertake an Equality Impact Assessment of Imagine Ryedale...