

# Ryedale Strategic Partnership Risk Management Plan - March 2009




Generated on: 24 March 2009


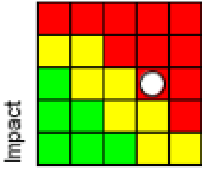

## RSP 1.1 Shared Evidence Base

Risk Code	Risk Title	Description	Status			
RSP 1.1	Shared Evidence Base	Failure to maintain the evidence base with current data and information				
<b>Consequences</b>		Partners develop many different sets of evidence. Inconsistent strategy development				
<b>Current Risk Matrix</b>		<b>Original Rating</b>	<b>Original Rating Description</b>			
		9	I3L3 Significant			
		<b>Current Rating</b>	<b>Current Rating Description</b>			
		9	I3L3 Significant			
		<b>Target Rating</b>	<b>Target Rating Description</b>			
		6	I3L2 Significant			
<b>Lead</b>						
Julian Rudd						
<b>Last Review Date</b>						
09/02/2009						
<b>Risk Actions</b>						
<b>Status</b>	<b>Code</b>	<b>Title</b>	<b>Description</b>	<b>Progress Bar</b>	<b>Lead</b>	<b>Latest Note</b>
	RSP 1.1	Linkage to LDF	Linkage made to Ryedale LDF, sharing the evidence base	<input type="text" value="0%"/>	Jo Reilly	


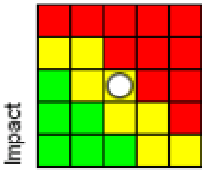

## RSP 2.1 Improvements in Priority Areas

Risk Code	Risk Title	Description	Status			
RSP 2.1	Improvements in Priority Areas	Failure to make improvements in priority areas				
<b>Consequences</b>	Discrimination. Litigation. Damage to reputation. Poor outcomes for communities					
<b>Current Risk Matrix</b>	<b>Original Rating</b>	<b>Original Rating Description</b>	<b>Lead</b>			
	8	I4L2 Significant	Julian Rudd			
	<b>Current Rating</b>	<b>Current Rating Description</b>				
	8	I4L2 Significant	<b>Last Review Date</b>			
	<b>Target Rating</b>	<b>Target Rating Description</b>				
	6	I3L2 Significant				
<b>Risk Actions</b>						
<b>Status</b>	<b>Code</b>	<b>Title</b>	<b>Description</b>	<b>Progress Bar</b>	<b>Lead</b>	<b>Latest Note</b>
	RSP 2.1	Ryedale LAA	Performance Manage delivery of the Ryedale LAA	<input type="text" value="0%"/>	Jo Reilly	


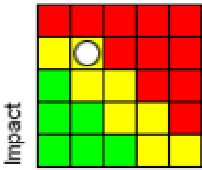

## RSP 2.2 Ryedale Level Data

Risk Code	Risk Title	Description	Status			
RSP 2.2	Ryedale Level Data	Lack of data at a Ryedale level by which to monitor delivery of the Ryedale LAA shared targets -				
<b>Consequences</b>		Inability to manage the performance of the Ryedale LAA				
	<b>Current Risk Matrix</b>	<b>Original Rating</b>	<b>Original Rating Description</b>	<b>Lead</b>		
		12	I3L4 Critical	Julian Rudd		
	<b>Current Rating</b>	<b>Current Rating Description</b>				
		12	I3L4 Critical	<b>Last Review Date</b>		
	<b>Target Rating</b>	<b>Target Rating Description</b>				
	4	I2L2 Noticeable				
<b>Risk Actions</b>						
Status	Code	Title	Description	Progress Bar	Lead	Latest Note
	RSP 2.2	Links to NY LAA	Agree data requirements with NYCC Encourage the development of accessible PM system at NYCC for the NY LAA2	<input type="text" value="0%"/>	Jo Reilly	


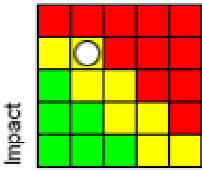

## RSP 2.3 Improve Sustainability of Communities

Risk Code	Risk Title	Description	Status			
RSP 2.3	Improve Sustainability of Communities	Failure to improve the social, economic and environmental sustainability of Ryedale's communities				
<b>Consequences</b>		Poor outcomes for Ryedale's communities				
<b>Current Risk Matrix</b> 	<b>Original Rating</b>	<b>Original Rating Description</b>	<b>Lead</b>			
	9	I3L3 Significant				
	<b>Current Rating</b>	<b>Current Rating Description</b>	<b>Last Review Date</b>			
	9	I3L3 Significant				
	<b>Target Rating</b>	<b>Target Rating Description</b>				
9	I3L3 Significant	09/02/2009				
<b>Risk Actions</b>						
<b>Status</b>	<b>Code</b>	<b>Title</b>	<b>Description</b>	<b>Progress Bar</b>	<b>Lead</b>	<b>Latest Note</b>
	RSP 2.3	Sustainability Assessment	Undertake a sustainability assessment of Imagine Ryedale...	<input type="text" value="0%"/>	Jo Reilly	


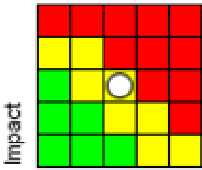

## RSP 3.1 Accountability within the partnership

Risk Code	Risk Title	Description	Status			
RSP 3.1	Accountability within the partnership	Lack of accountability in the partnership				
<b>Consequences</b>		Loss of reputation amongst partners. Loss of public confidence				
	<b>Current Risk Matrix</b>	<b>Original Rating</b>	<b>Original Rating Description</b>	<b>Lead</b>		
		8	I4L2 Significant	Julian Rudd		
		<b>Current Rating</b>	<b>Current Rating Description</b>			
		8	I4L2 Significant	<b>Last Review Date</b>		
		<b>Target Rating</b>	<b>Target Rating Description</b>	09/02/2009		
	6	I3L2 Significant				
<b>Risk Actions</b>						
Status	Code	Title	Description	Progress Bar	Lead	Latest Note
	RSP 3.1	Partnership Governance	Review the Constitution and governance arrangements of the partnership annually	<input type="text" value="0%"/>	Jo Reilly	

## RSP 3.2 Achieving Added Value

Risk Code	Risk Title	Description	Status			
RSP 3.2	Achieving Added Value	No added value achieved through partnership working				
<b>Consequences</b>		Waste of partners resources. Loss of support for the partnership				
	<b>Current Risk Matrix</b>	<b>Original Rating</b>	<b>Original Rating Description</b>	<b>Lead</b>		
		8	I4L2 Significant	Julian Rudd		
		<b>Current Rating</b>	<b>Current Rating Description</b>			
		8	I4L2 Significant	<b>Last Review Date</b>		
		<b>Target Rating</b>	<b>Target Rating Description</b>	09/02/2009		
	6	I3L2 Significant				
<b>Risk Actions</b>						
<b>Status</b>	<b>Code</b>	<b>Title</b>	<b>Description</b>	<b>Progress Bar</b>	<b>Lead</b>	<b>Latest Note</b>
	RSP 3.2	Added value	Develop ways of quantifying the added value achieved through the partnership	<input type="text" value="0%"/>	Jo Reilly	

## RSP 4.1 Data Sharing


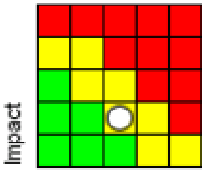

Risk Code	Risk Title	Description	Status			
RSP 4.1	Data Sharing	Failure to share data and information and knowledge across the partnership				
<b>Consequences</b>		Loss of trust in other partners				
<b>Current Risk Matrix</b>  Impact Likelihood	<b>Original Rating</b>	<b>Original Rating Description</b>	<b>Lead</b>			
	9	I3L3 Significant	Julian Rudd			
	<b>Current Rating</b>	<b>Current Rating Description</b>				
	9	I3L3 Significant	<b>Last Review Date</b>			
	<b>Target Rating</b>	<b>Target Rating Description</b>	09/02/2009			
6	I3L2 Significant					
<b>Risk Actions</b>						
<b>Status</b>	<b>Code</b>	<b>Title</b>	<b>Description</b>	<b>Progress Bar</b>	<b>Lead</b>	<b>Latest Note</b>
	RSP 4.1	Data sharing	Establish clear data sharing protocols across the partnership	<input type="text" value="0%"/>	Jo Reilly	

## RSP 5.1 Quality Community Engagement


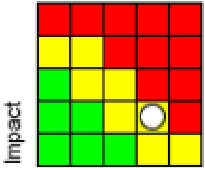

Risk Code	Risk Title	Description	Status			
RSP 5.1	Quality Community Engagement	Poor quality community engagement undertaken				
<b>Consequences</b>		Public lose confidence in the partnership				
 <p>Impact</p> <p>Likelihood</p>	<b>Current Risk Matrix</b>	<b>Original Rating</b>	<b>Original Rating Description</b>	<b>Lead</b>		
		12	I3L4 Critical		Julian Rudd	
		<b>Current Rating</b>	<b>Current Rating Description</b>			
		12	I3L4 Critical	<b>Last Review Date</b>		
		<b>Target Rating</b>	<b>Target Rating Description</b>			
	6	I2L3 Significant				
<b>Risk Actions</b>						
<b>Status</b>	<b>Code</b>	<b>Title</b>	<b>Description</b>	<b>Progress Bar</b>	<b>Lead</b>	<b>Latest Note</b>
	RSP 5.1	Community Engagement	Rsp Community Engagement Plan to be adopted and implemented Link to NYSP Community Engagement Framework	<input type="text" value="0%"/>	Jo Reilly	




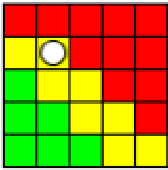

## RSP 5.2 Effective Communication

Risk Code	Risk Title	Description	Status			
RSP 5.2	Effective Communication	Failure to communicate effectively with communities				
<b>Consequences</b>	Low profile of RSP with communities, partners and peer organisations					
<b>Current Risk Matrix</b>	<b>Original Rating</b>	<b>Original Rating Description</b>	<b>Lead</b>			
	6	I2L3 Significant	Julian Rudd			
	<b>Current Rating</b>	<b>Current Rating Description</b>				
	6	I2L3 Significant	<b>Last Review Date</b>			
	<b>Target Rating</b>	<b>Target Rating Description</b>				
	4	I2L2 Noticeable				
<b>Risk Actions</b>						
Status	Code	Title	Description	Progress Bar	Lead	Latest Note
	RSP 5.2	Corporate Branding	Corporate Branding Manual to be developed for Imagine Ryedale...	<input type="text" value="0%"/>	Jo Reilly	


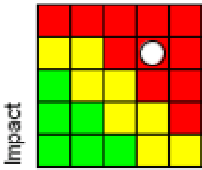

## RSP 6.1 Uncoordinated Community Engagement

Risk Code	Risk Title	Description	Status			
RSP 6.1	Uncoordinated Community Engagement	Community engagement undertaken that is not coordinated across the partnership				
<b>Consequences</b>		Consultation fatigue. Lack of empowerment. Loss of influence for members of our communities.				
<b>Current Risk Matrix</b>		<b>Original Rating</b>	<b>Original Rating Description</b>			
		8	I2L4 Significant			
		<b>Current Rating</b>	<b>Current Rating Description</b>			
		8	I2L4 Significant			
		<b>Target Rating</b>	<b>Target Rating Description</b>			
		2	I1L2 Noticeable			
		<b>Lead</b>				
		Julian Rudd				
		<b>Last Review Date</b>				
		09/02/2009				
<b>Risk Actions</b>						
Status	Code	Title	Description	Progress Bar	Lead	Latest Note
	RSP 6.1	Adopt Community Engagement Frameworks	Adopt a RSP Community Engagement Strategy Adopt the NYSP community engagement framework	<input type="text" value="0%"/>	Jo Reilly	


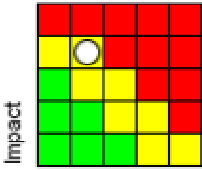

## RSP 7.1 Delivering Shared Targets

Risk Code	Risk Title	Description	Status			
RSP 7.1	Delivering Shared Targets	Failure to achieve the shared targets of the Ryedale LAA				
<b>Consequences</b>		Loss of commitment to the partnership by key partners. Wasting public sector resources. Wasting Voluntary and Community Sector Resources. Wasting Business sector resources				
<b>Current Risk Matrix</b>	<b>Original Rating</b>	<b>Original Rating Description</b>	<b>Lead</b>			
	8	I4L2 Significant	Julian Rudd			
	<b>Current Rating</b>	<b>Current Rating Description</b>				
	8	I4L2 Significant	<b>Last Review Date</b>			
	<b>Target Rating</b>	<b>Target Rating Description</b>	09/02/2009			
	6	I3L2 Significant				
<b>Risk Actions</b>						
Status	Code	Title	Description	Progress Bar	Lead	Latest Note
	RSP 7.1	RSP Performance Management	Develop performance management framework on Covalent – RDC PM system	<input type="text" value="0%"/>	Jo Reilly	


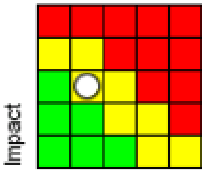

## RSP 7.2 Improved outcomes for all

Risk Code	Risk Title	Description	Status			
RSP 7.2	Improved outcomes for all	Failure to achieve improved outcomes for all social identity groups in Ryedale				
<b>Consequences</b>		Direct or indirect discrimination Litigation				
	<b>Current Risk Matrix</b>	<b>Original Rating</b>	<b>Original Rating Description</b>	<b>Lead</b>		
		16	I4L4 Critical		Julian Rudd	
		<b>Current Rating</b>	<b>Current Rating Description</b>	<b>Last Review Date</b>		
		16	I4L4 Critical			
		<b>Target Rating</b>	<b>Target Rating Description</b>			
	6	I3L2 Significant				
<b>Risk Actions</b>						
Status	Code	Title	Description	Progress Bar	Lead	Latest Note
	RSP 7.2	Equality Impact Assessment of Ryedale LAA	Undertake an Equality Impact Assessment for the Ryedale LAA	<input type="text" value="0%"/>	Jo Reilly	

## RSP 7.3 Improvements in Priority Areas

Risk Code	Risk Title	Description	Status			
RSP 7.3	Improvements in Priority Areas	Failure to make improvements in priority areas				
<b>Consequences</b>		Discrimination. Litigation. Damage to reputation. Poor outcomes for communities				
	<b>Current Risk Matrix</b>	<b>Original Rating</b>	<b>Original Rating Description</b>	<b>Lead</b>		
		8	I4L2 Significant	Julian Rudd		
		<b>Current Rating</b>	<b>Current Rating Description</b>			
		8	I4L2 Significant	<b>Last Review Date</b>		
		<b>Target Rating</b>	<b>Target Rating Description</b>	09/02/2009		
	6	I3L2 Significant				
<b>Risk Actions</b>						
<b>Status</b>	<b>Code</b>	<b>Title</b>	<b>Description</b>	<b>Progress Bar</b>	<b>Lead</b>	<b>Latest Note</b>
	RSP 7.3	Delivery of Ryedale LAA	Performance Manage delivery of the Ryedale LAA	<input type="text" value="0%"/>	Jo Reilly	

## RSP 8.1 Impact on all communities of Imagine Ryedale...

Risk Code	Risk Title	Description	Status			
RSP 8.1	Impact on all communities of Imagine Ryedale...	Failure to understand the impact of the partnership and the implementation of Imagine Ryedale... on all the communities of Ryedale				
<b>Consequences</b>		Inequality in improved quality of life outcomes for particular groups because of their social identity				
<b>Current Risk Matrix</b>		<b>Original Rating</b>	<b>Original Rating Description</b>			
		6	I3L2 Significant			
		<b>Current Rating</b>	<b>Current Rating Description</b>			
		6	I3L2 Significant			
		<b>Target Rating</b>	<b>Target Rating Description</b>			
		6	I3L2 Significant			
		<b>Lead</b>				
		Julian Rudd				
		<b>Last Review Date</b>				
		23/06/2009				
<b>Risk Actions</b>						
<b>Status</b>	<b>Code</b>	<b>Title</b>	<b>Description</b>	<b>Progress Bar</b>	<b>Lead</b>	<b>Latest Note</b>
	RSP 8.1	Equality Impact Assessment of Imagine Ryedale...	To undertake an Equality Impact Assessment of Imagine Ryedale...	<input type="text" value="0%"/>	Jo Reilly	