

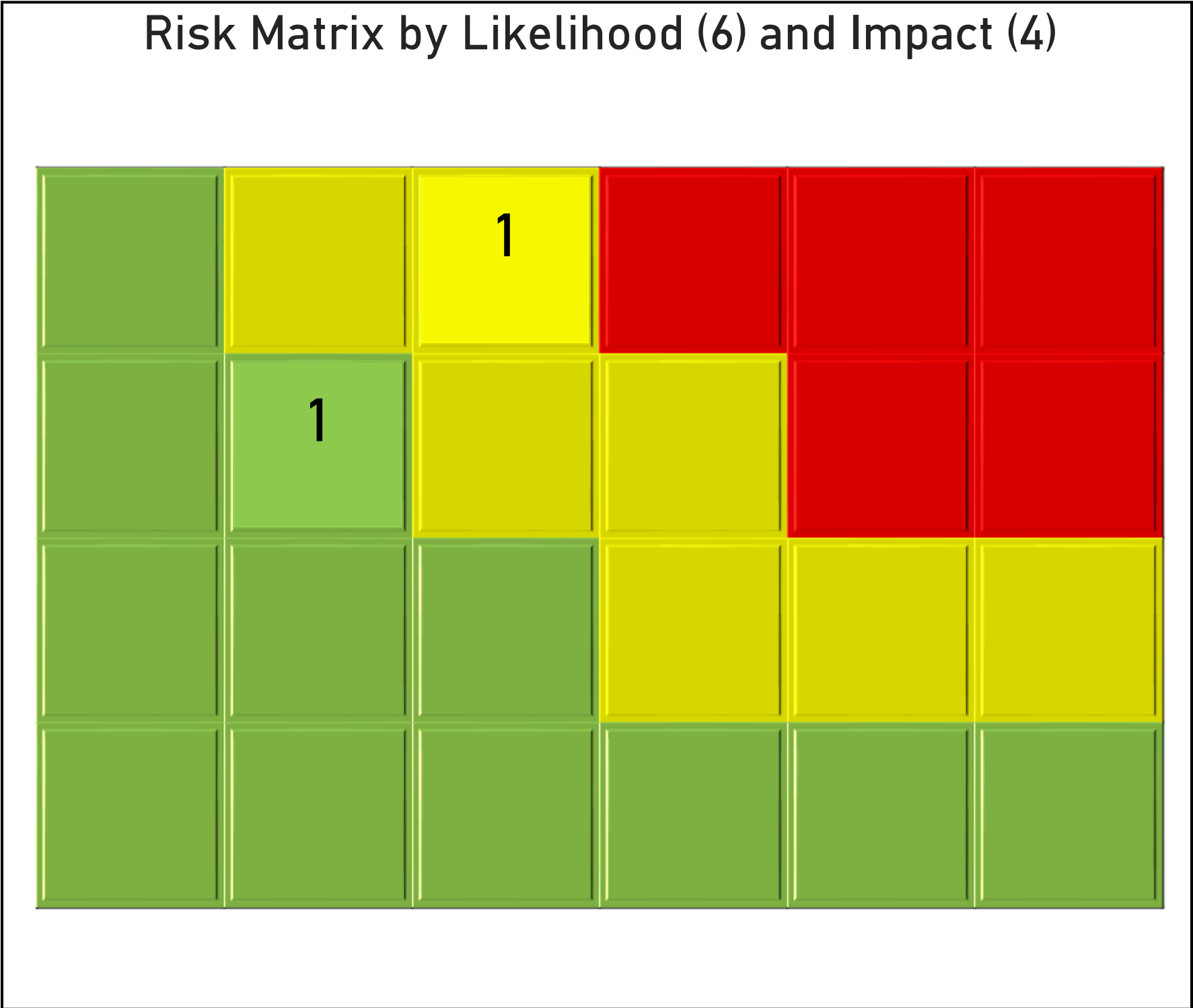


Strategic Place Planning Cluster Risk Register

CURRENT CLUSTER RISKS	CURRENT RISK SCORE
Climate, Natural Environment and Biodiversity duties - Council Compliance	12
Strategic Plan Delivery - SPP	6

Number of Cluster Risks

2



FUNCTION	CLUSTER	RISK OWNER	RISK LEAD
City Regeneration & Environment	Strategic Place Planning	David Dunne	Claire McArthur/Sinclair Iain/Daniel Lewis

RISK TITLE	RISK DESCRIPTION	CONTROL ACTIONS	% COMPLETE	TARGET RISK SCORE	CURRENT RISK SCORE	CURRENT LIKELIHOOD	CURRENT IMPACT	TARGET COMPLETION DATE
Strategic Plan Delivery - SPP	Failure to deliver key strategic plans – staff and process restructuring risks	1.Review service plan/delivery plans against agreed budget and council priorities and seek approval where changes occur. 2.Identify further opportunity training and development through partners agencies and by setting up a service wide Continuous Professional Development (CPD) programme. Opportunities for secondment service wide to help smooth work pressures. 3. Inclusion of climate mitigation and adaption risks in planning decisions, policy ,strategy and programmes. Build staff understanding and capacity around climate projections, risks and emerging legislative drivers. Training/ guidance for SPP staff, partners, developers. 4. National Planning Framework 4 additional requirements in the Local Development Plan and the Development Management processes ongoing training and learning required to integrate the processes.	75	6	6	2	3	31 March 2026

FUNCTION	CLUSTER	RISK OWNER	RISK LEAD
City Regeneration & Environment	Strategic Place Planning	David Dunne	Alison Leslie

RISK TITLE	RISK DESCRIPTION	CONTROL ACTIONS	% COMPLETE	TARGET RISK SCORE	CURRENT RISK SCORE	CURRENT LIKELIHOOD	CURRENT IMPACT	TARGET COMPLETION DATE
Climate, Natural Environment and Biodiversity duties - Council Compliance	<p>Risk of non compliance with duties under:</p> <p>The Climate Change (Scotland) Act 2009 – public bodies climate change duties require the Council to reduce emissions to contribute to national emission targets; adapt to climate change in contribution to the national adaptation programme; act sustainably and report annually on this work.</p> <p>the Nature Conservation Act 2004 and the Wildlife and Natural Environment (Scotland) Act 2011 require the Council to consider and further biodiversity whilst carrying out its duties and to report every three years on actions to fulfil our Biodiversity duty. The Council is also required to contribute to targets set nationally in the Scottish Biodiversity Strategy</p>	<p>1.Update templates to enable Business Continuity Plans to reflect risks from climate change. (100%)</p> <p>2.Implement methodologies for estimating and assessing operational carbon impacts (by May 2025).</p> <p>3. Put in place processes and methodologies to assess and determine the impact of projects on the natural environment and biodiversity.</p> <p>4. Put in place processes to improve emission data collation and recording. Establishing a Data Forum to review and mature carbon data (by June 2025).</p> <p>5.Establish an emissions data platform to support monitoring and project planning, with data and information population by (March 2025) (60%).</p> <p>6. Develop staff climate training, to embed climate change in the organisation/ culture. (100%)</p> <p>7. Updated staff information/ guidance for the carbon budget (by April 2025)(50%).</p> <p>8. Nature Data and Indicators project to explore data sources to aid with natural environment monitoring at city context. (by June 2025)(50%)</p> <p>9. Elected Member training on the Natural Environment in place, to embed protecting the natural environment and enhancing biodiversity in the organisation/ culture, including investigating how to widen this out to staff (by June 2025)(50%).</p>	70	12	12	3	4	04 November 2025