

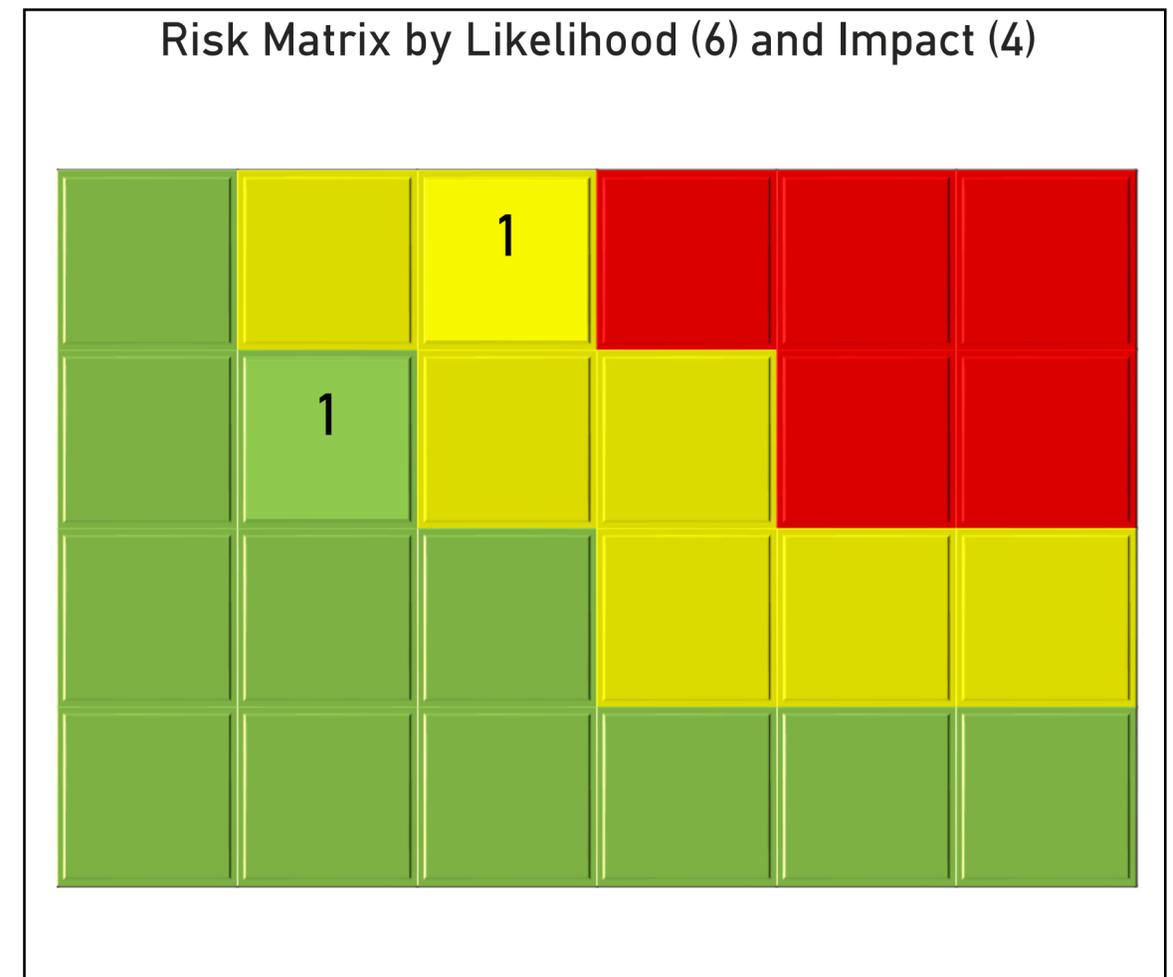


Strategic Place Planning Risk Register

CURRENT CLUSTER RISKS	CURRENT RISK SCORE
Climate Duties - Council Compliance	12
Strategic Plan Delivery - SPP	6

Number of Cluster Risks

2



FUNCTION	CLUSTER	RISK OWNER	RISK LEAD
Commissioning	Strategic Place Planning	David Dunne	Claire McArthur/Sinclair Iaina/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.	75	6	6	2	3	31 March 2024

FUNCTION	CLUSTER	RISK OWNER	RISK LEAD
Commissioning	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 Duties - Council Compliance	Risk of non compliance with public bodies duties under the Climate Change (Scotland) Act 2009. Duties require the Council to reduce emissions to contribute to national targets; adapt to climate change in contribution to the national adaptation programme; and report annually on this work.	<ol style="list-style-type: none"> 1. Identify process to assess future consequences of climate change for Council assets. 2. Update templates to enable Business Continuity Plans to reflect risks from climate change. 3. Put in place processes to determine the carbon impact of projects. 4. Put in place processes to improve emission data collation and recording. 5. Establish a emissions data platform to support monitoring and project planning. 6. Develop a staff climate training plan, to embed climate change in the organisation/ culture. Phase 2 specialised training needs. 	72	12	12	3	4	30 August 2023