

RISK LOG

Project Title: Sustainable Community Strategy/LAA Project
 Project Manager: Sara Cretney
 Project Sponsor: Phil Norrey / Bob Spencer

Version: 3.0 **DRAFT**
 30/08/2007

| Risk Number | Category | Date raised | Description | Probability | Impact | High/Medium/Low | Mitigating Action(s) | Owner | Deadline | Status | Date Last Reviewed |
|-------------|-----------|-------------|--|-------------|--------|-----------------|--|-------------------------------|----------|------------|--------------------|
| R1 | Strategic | 24/05/2007 | One or more partners not contributing fully to the process, causing delays or an unbalanced strategy. | 6 | 7 | Medium | Clear communication of process at regular intervals to theme leads and Devon Strategic Partnership. Delivery Board to ensure partners make timely contributions. | Phil Norrey / Bob Spencer | Ongoing | Reducing | 30/08/2007 |
| R2 | Strategic | 24/05/2007 | Key issues are missed from evidence base. | n/a | n/a | n/a | Risk Closed. Evidence Base stage of project now complete. | Closed | Closed | Closed | 30/08/2007 |
| R3 | Resources | 24/05/2007 | Lack of partnership resource causes delays to process. | 6 | 7 | Medium | Resourcing paper (including programme management approach) submitted to CMB and Delivery Board. Resource Hub and Programme Management Approach agreed in principle. | Phil Norrey / Bob Spencer | Shortly | Increasing | 30/08/2007 |
| R4 | Resources | 24/05/2007 | Loss of key staff resulting in delays to the process - Closed (picked up by R3 above) | n/a | n/a | n/a | Risk Closed. Picked up by R3 above. | Closed | Closed | Closed | 30/08/2007 |
| R5 | Strategic | 24/05/2007 | District LSP Sustainable Community Strategies unavailable during project timetable. The White Paper puts a lot of emphasis on County SCS s taking District CSs into account. | 6 | 6 | Medium | Ensure district LSP involvement in project to develop Sustainable Community Strategy and LAA. District level Sustainable Community Strategy's have been taken into account in developing Sustainable Community Strategy. | John Smith | Ongoing | Reducing | 30/08/2007 |
| R6 | Strategic | 24/05/2007 | CSR07 and National Indicator Set are delayed beyond October 2007 | 7 | 7 | Medium | Make representations to government regardign LAA timetable and budget planning cycle implications. | Phil Norrey / Bob Spencer | Ongoing | No Change | 30/08/2007 |
| R7 | Strategic | 01/06/2007 | Potential Exeter unitary status may involve duplication of effort in developing the 2008-2011 LAA. | tbc | 7 | Medium | Delivery Board to decide on approach to developing LAA with contingency. Early discussions to be held with GOSW. | Phil Norrey / Phillip Bostock | Ongoing | Reducing | 30/08/2007 |
| R8 | | | | | | | | | | | |
| R9 | | | | | | | | | | | |
| R10 | | | | | | | | | | | |
| R11 | | | | | | | | | | | |
| R12 | | | | | | | | | | | |
| R13 | | | | | | | | | | | |
| R14 | | | | | | | | | | | |
| R15 | | | | | | | | | | | |