Appendix F: D2N2 Inspire and Connect Risk Register

No	Date last reviewed	Risk description	Proximity	Owner	Inherent Risk			Measures in place to manage	Residual risk		
					Impact	Likelihood	Exposure		Impact	Likelihood	Exposure
1	21/03/2016	Delay to delivery due to late notice of funding award	Start of STTY	D2 and N2 Delivery Teams	Med	High	High	Delivery partners fully support the bid and are primed ready to deliver once notice of funding award.	Med	Med	Med
2	21/03/2016	Local authority capacity/resource to deliver causing delays to delivery/quality	Throughout STTY	Programme Board	Med	Med	Med	Ensure more than 1 person at each Authority has an understanding of the strategic, management and delivery channels for the STTY funded measures	Med	Med	Med
3	21/03/2016	Delivery partners not willing to be involved	May-July at start of delivery phase	D2 and N2 Delivery Teams	High	Low	Med	Ensure regular communication channels, ensure partners have ownership over what they deliver	Med	Low	Low
4	21/03/2016	Capacity of delivery partners to deliver their commitments given wider grant funding cuts	Throughout STTY	D2 and N2 Delivery Teams	Low	Low	Low	Regular communication with delivery partners	Low	Low	Low
5	21/03/2016	Lack of engagement, take up, demand and participation by businesses, members of the public, jobseekers etc.	Throughout STTY	D2 and N2 Delivery Teams	Med	Med	Med	Will use experience and knowledge of delivering schemes/measures to ensure as many people as possible are engaged, involved and participate. Ensure strong communication and publicity where required.	Med	Low	Low
6	21/03/2016	Negative political/media/ public reaction to programme measures	Throughout STTY	Steering Group D2 and N2 Delivery Teams	Low	Low	Low	Dynamic marketing and communications strategy. Comprehensive stakeholder management strategy. Use established media relations. Regular monitoring.	Low	Low	Low
7	21/03/2016	The D2N2 Authorities no longer wishing to collaborate and cooperate	Throughout STTY	Programme Board	Med	Low	Low	There is a political commitment to pursue devolution deal, to collaborate and co-operate through D2N2 LEP.	Low	Low	Low