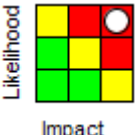

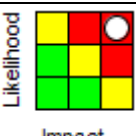



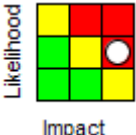
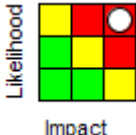



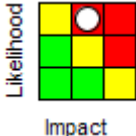
Archived Risks



Risk Code	CR64	Year Identified	2018
Risk Title	Brexit (EU Transition)		
Original Matrix		Final Matrix	
Latest Notes	<p>21-Apr-2022 In view of the latest update (19 April 2022), the risk entry will now be archived. The risk was originally created in 2018 to highlight and manage the general uncertainty pre-Brexit and in this respect, it has served its purpose. Although some related risks/issues remain, these are no longer solely linked to the EU transition, but linked to other emerging international issues. This approach aligns with the new Council Delivery Plan reporting arrangements, which confirmed that the risk entry will no longer be considered a Corporate Risk. Relevant service areas will consider if associated residual risks should be added to the risk register in their own right, and if this is the case, these will be managed at service level.</p> <p>19-Apr-2022 This was handed over to the Response and Recovery Board last year to manage as part of the business as usual of the Council. In the context of other international issues that have arisen (ongoing covid and war in Ukraine specifically - and associated issues in relation to energy and food), this is not something that can be independently reviewed or managed by the Council.</p>		

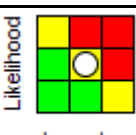
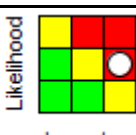
Risk Code	RR529	Year Identified	2013
Risk Title	Payroll Contract		
Original Matrix		Final Matrix	
Latest Note	<p>01-Mar-2022 Risk reviewed by Rebecca Webb and Jo Keshishian on 28 February 2022. The payroll contract is now fully embedded with robust processes in place. The previously highlighted GDPR issue regarding potential data breaches has now been resolved. It has been agreed that the risk entry will now be archived, as the payroll contract is being managed effectively by business-as-usual activities and is at the target risk score.</p>		

Risk Code	CR08	Year Identified	2003
Risk Title	Managing the Council's Finances		
Original Matrix		Final Matrix	
Latest Note	<p>19-Jul-2022 Risk entry archived, as it has now been superseded by the new "Financial Sustainability/Balancing our Budget" Council Delivery Plan risk entry, which has the reference number CDP22. This was reported as part of the approval process for the revised Performance Management Measures for 2022/23, which align with the Council Delivery Plan (FAR, O&S and Cabinet - March 2022).</p>		

Risk Code	CR54	Year Identified	2006
Risk Title	Local Plan		
Original Matrix		Final Matrix	
Latest Note	01-Jul-2022 Risk entry archived, as it has now been superseded by the new "Local Plan Implementation" Council Delivery Plan risk entry, which has the reference number CDP20.		

Risk Code	CR60	Year Identified	2011
Risk Title	Increased Homelessness		
Original Matrix		Final Matrix	
Latest Note	07-Jul-2022 Risk entry archived, as it has been superseded by the new risk entry related to the "Work with Stakeholders to Increase Accommodation for Single Homeless People" Council Delivery Plan project.		

Risk Code	RR458.006	Year Identified	2011
Risk Title	Provision of a Homeless Hostel for Single People		
Original Matrix		Final Matrix	
Latest Note	07-Jul-2022 Risk entry archived, as it has been superseded by the Council Delivery Plan project and risk relating to "Work with Stakeholders to Increase Accommodation for Single Homeless People".		

Risk Code	RR480.002	Year Identified	2003
Risk Title	Leisure Management Contracts		
Original Matrix		Final Matrix	
Latest Note	08-Jul-2022 Risk entry archived. For the last couple of years, the risks relating to the leisure management contracts have been recorded and managed via the "Covid-19 - Leisure Management Contracts" risk entry. As such, this risk entry has become redundant. Going forward, we will continue to record and manage relevant risks via the "Covid-19 - Leisure Management Contracts" risk entry, making appropriate amendments as we progress through (and leave) the recovery phase.		

Risk Code	RR481.008	Year Identified	2012
Risk Title	Windmill Close, Barkway		

Original Matrix		Final Matrix	
Latest Note	05-Jul-2022 Risk reviewed with Chris Robson on 4 July 2022. The sale was completed on 4 March 2022. Risk entry archived accordingly.		

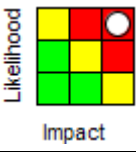

Risk Code	RR497	Year Identified	2013
Risk Title	Green Space Sustainability		
Original Matrix		Final Matrix	
Latest Note	06-Jun-2022 Risk reviewed and updated with Andrew Mills on 6 June 2022. This remains a low risk area for the Council. The risk entry has now been superseded by the new Council Delivery Plan risk entry "CDP25 Green Space Management Strategy" and as such, will be archived accordingly.		

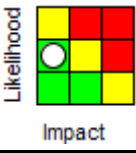

Risk Code	RR517	Year Identified	2014
Risk Title	To promote the vitality and viability of our town centres		
Original Matrix		Final Matrix	
Latest Note	01-Jul-2022 Risk entry archived, as it has now been superseded by two new Council Delivery Plan risk entries - "CDP04 - Town Centre Recovery" and "CDP11 - Town Centre Strategies".		



Risk Code	RR554	Year Identified	2017
Risk Title	Museum Service - Collections and Storage		
Original Matrix		Final Matrix	
Latest Note	10-May-2022 Risk entry superseded by the new Council Delivery Plan risk "CDP27 - Museum Storage".		



Risk Code	RR571	Year Identified	2020
Risk Title	Delivering the NHDC Parking Strategy 2019-31		
Original Matrix		Final Matrix	
Latest Note	01-Jul-2022 Risk entry archived, as the risks associated with the delivery of major related projects are now included in the Council Delivery Plan ("Resident/Public EV Charging in our Car Parks" and "Finalise Pay on Exit Parking Review"). The Strategy itself does not present a risk to		

	the Council, and the risks to the delivery of individual actions will continue to be assessed and managed on a project-by-project basis.
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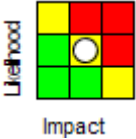

Risk Code	RR481.011	Year Identified	2013
Risk Title	Old Hitchin Museum		
Original Matrix		Final Matrix	
Latest Note	08-Aug-2022 Risk entry archived, as it has now been superseded by the new "Charnwood House" Council Delivery Plan risk entry, which has the reference number CDP26.		

Risk Code	RR585	Year Identified	2020
Risk Title	Novel Coronavirus (Covid-19) - Recovery		
Original Matrix		Final Matrix	
Latest Note	05-Oct-2022 Lessons learnt exercise commenced, which once complete, will be fed back to the Covid Board. This will then allow the Covid Board to be formally closed (December 2022). As reported to FAR/O&S/Cabinet in March, residual risks now subsumed elsewhere e.g., "Financial Sustainability/Balancing our Budget", "Covid-19 - Leisure Management Contracts". Risk level now assessed as low impact/high likelihood, with any higher impacts covered by other risks. New risk entry created to cover future flu/pandemic risks and the proposal is to archive this Covid specific risk entry.		

Risk Code	RR090	Year Identified	2003
Risk Title	Development Control Service		
Original Matrix		Final Matrix	
Latest Note	16-Dec-2022 Risk entry to be archived. The risk will now fall under 'RR568 Regulatory - Staffing'. As the main focus of recent risk updates has been on staff resources, management of the risk fits better within the directorate-wide Regulatory staffing risk entry, as the causes and mitigations relating to DC are the same as other professional roles within the directorate.		

Risk Code	RR398	Year Identified	2007
Risk Title	Development Control - Income and Financial Risks		
Original Matrix		Final Matrix	
Latest Note	16-Dec-2022 Now that the Local Plan has been adopted and Member training has been delivered and embedded, there are no further actions planned to affect this risk. Officers monitor progress towards achieving the income budget figure and the impact of successful appeals		

	against Planning Committee decisions via regular budget meetings and this is an established business-as-usual activity. Relevant variances and changes to income targets are reported to Members via quarterly revenue budget monitoring reports, where appropriate. As a result, the risk entry will be archived.
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Risk Code	RR481.005	Year Identified	2012
Risk Title	Ivel Court/Radburn Way, LGC		
Original Matrix		Final Matrix	
Latest Note	07-Mar-2023 Risk reviewed by Chris Robson on 3 March 2023. Disposal of this site was completed on 23 December 2022, achieving a capital receipt of £912,500. Risk entry archived accordingly.		