

Archived Risks

24 risk entries have been archived since 1 April 2023.

Code	Title	Summary
CDP02	Tourism Strategy	Superseded by new 'Enterprise Strategy' CDP risk for 2023/24.
CDP03	Business Recovery: Grants	Related project completed in 2022/23.
CDP06	Economic Development Strategy	Superseded by new 'Enterprise Strategy' CDP risk for 2023/24.
CDP09	EV Charging for Council Vehicles	Related project completed in 2022/23.
CDP14	Customer Portal	Related project completed in 2022/23.
CDP16	Supplier Self-Service	Originally envisaged CDP project ceased, as new supplier portal being incorporated into the implementation of a new joint cash management and financial system. Implementation due to be completed in 2024/25.
CDP20	Local Plan Implementation	Residual risks managed via new 'Local Plan Delivery and Review' CDP risk for 2023/24.
CDP23	Full Review of Council Tax Reduction Scheme	Related project completed in 2022/23.
CDP24	Response to Government Resources and Waste Strategy	Superseded by two new CDP risks for 2023/24 – 'Waste and Street Cleansing Contract Procurement' and 'Waste Depots'.
CDP25	Green Space Management Strategy	Related project completed in 2022/23.
CDP28	Local Government Boundary Review	LGBCE published final recommendations. Approved by Parliament November 2023.
RR320.1	Grounds Maintenance Contract - SLA with settle	New SLA with settle signed and sealed in May 2023.
RR383	Gypsy and Traveller Sites	Following adoption of the Local Plan, we are now able to demonstrate sufficient Gypsy and Traveller provision.
RR484	Renewal of Lease Agreements for Community Facilities	One outstanding community centre lease renewal completed in March 2023. There are no more holding over leases relating to community facilities.
RR493	IT Disaster Recovery	IT disaster recovery arrangements adequate for the organisation and provide fall back options, although it is an ever-evolving issue. Generally, a duplication of the new 'Cyber Risks' CDP risk for 2023/24 and adequate response options already in place.

Code	Title	Summary
RR548	Sustainability of Careline Business Model	Risk created in 2014 and no longer represents a significant risk. Now assessed at the target risk level, as risks have been mitigated and new contract with HCC in place. Residual risks managed by business-as-usual activities.
RR558	Hertfordshire Home Improvement Agency	HHIA has now been operating for six years. Significant improvements made and an effective management structure in place. Satisfied suitable control measures are in place.
RR568	Regulatory - Staffing	Risk entry out of date due to the referenced service areas now being in two separate directorates. Risks now covered by the 'Resourcing' CDP risk, with effective mitigations likely to be applied corporate wide.
RR577	Impact of Anti-Social Behaviour on Council Facilities	This is an ongoing issue (typically low level) requiring a business-as-usual response. The specific impact on Council property is being substantially managed. Any further controls or mitigating activities will be informed by the number and location of incidents, the level of anti-social behaviour being experienced, and our ability to introduce proportionate measures within available budgets.
RR579	Pool Chemical Shortage	No longer issues with the availability of pool chemicals and supply chain arrangements back to normal.
RR582	Cyber Risks	Superseded by new 'Cyber Risks' CDP risk for 2023/24.
RR586	National and Regional Planning Issues	Risk originally created in 2013 and now out of date due to progress made over the last decade and the adoption of the Local Plan in 2022. Significant items will continue to be reported to Cabinet via Strategic Planning Matters reports. If relevant, individual risk entries to be raised for specific key areas.
RR587	Neighbouring Authorities	Risk originally created in 2013 and now out of date due to changing threats, progress made over the last decade, and the adoption of the Local Plan in 2022. Significant items will continue to be reported to Cabinet via Strategic Planning Matters reports. If relevant, individual risk entries to be raised for specific key areas.

Code	Title	Summary
RR589	Area wide loss of power impacts Careline	The rollout of V3 laptops to Careline staff completed all associated actions to improve the management of this risk. We have now implemented all reasonably practicable controls/measures.