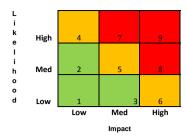
Α

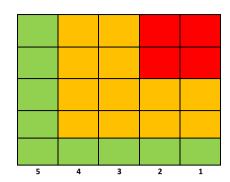
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С

D

Strategic Risks in 2017





Strategic Objective		Residual Risk Score on former 3 x 3 matrix	Residual Risk Score on current 5 x 5 matrix
2	Failure to optimise Pendle's economic growth / development within the region	9	B1
2	Failure to deliver a balanced housing market with reference to need and demand	9	B1
2	Failure to bring development forward in line with the adopted Core Strategy leading to missed opportunities for housing and employment growth	9	B1
3	The financial position of the Leisure Trust leading to inability to provide existing level of service	9	B1
1/All	The Medium-Term Financial Plan is not sustainable	9	A1
3	Lack of cohesion between communities	8	B2
4	Impact on Council's capacity / viability of organisational change linked to ongoing reductions in funding for local government	8	В2
3	The roll-out of Universal Credit impacts adversely on the Council's contract with Liberata	7	A3
2	Failure to make an impact on young people not in education, employment or training	7	A3
3	Inability to continue delivering current levels of service for waste collection and recycling	7	A3
1	Arrangements for public health in Lancashire fail to deliver health improvements in Pendle	7	A3
3	Increased anti-social behaviour, crime and perception of levels of crime	5	C3
1	Major disaster affecting the delivery of Council services	5	C3
1/4	Incident resulting in death or serious injury or HSE investigation	5	C1
1	Failure to provide good customer service, access and satisfaction	3	E3
3	Failure to reduce crime	3	E3