



Subject: West Cheshire Together - Partnership Risk Register
 Owned by: LSP
 Date:

	Objective	Measures of success / outcomes	Essential activities / actions	Owner	Timescale	Risk	Current mitigating activities	Activity owner	Current score			Target score			Risk actions	Action owner	Timescale
									Likelihood	Impact	Score	Likelihood	Impact	Score			
1	Exercise a leadership and governing role through identifying and articulating the needs and aspirations of local communities and reconciling or arbitrating between competing interests.					Failure to gain effective community participation in planning, design and delivery of services leading to unrealistic expectations, complaints, tensions and conflict resulting in services not targeting need and resources not effectively utilised.					0		0	Development and implementation of effective risks strategy. One body to co-ordinate consultation and report participation.			
2	Produce a sustainable community strategy (SCS) based on data and evidence from the local area and its population, to establish a shared local vision and priorities for action					Lack of clarity regarding the operating model between the LSP and APB's leading to a failure of governance arrangements resulting in poor resource allocation to localities											
3	Review and performance manage progress against the priorities and targets agreed in the LAA and ensure delivery arrangements are in place.					Inappropriate indicators leading to difficulty in collecting meaningful data resulting in poor performance rating	Resources allocated to collect data. Additional Place Survey to be conducted.				0		0	A non-designated suite of indicators to be identified based on strategic assessment priorities and those community concerns identified by Local Area Forums and Area Partnership Boards			
4						Concentration on National Indicators leading to losing sight of the broader objectives resulting in missed opportunities											
5	Produce a unitary /county-wide Local Area Agreement (LAA) based on the priorities identified in the area's Sustainable Community Strategy					Lack of knowledge of what is going on across the thematic partnerships leading to working in silos and missing opportunities to streamline or add value					0		0	Formal programme management procedures and monitoring. Robust and managed contracts with clear performance requirements. Strong protocol in place between partners.			
6						Failure of partners to act with a joined up approach leading to services not delivered necessitating alternative arrangements resulting in staff capacity and skills issues and failure in service delivery	Effective partnership development through APBs.				0		0				
7	Oversee the planning and alignment of resources in the locality (where relevant to delivery of the Sustainable Community Strategy and LAA) in order to achieve more effective and efficient commissioning and ultimately better outcomes					Lack of resources leading to services not provided to the required level resulting in failure to deliver outcomes					0		0	Attempts to secure external funding to support programmes. Close liaison to maintain momentum. Work required to map key resources against areas of greatest need.			
8	Oversee the co-ordination of the community consultation and engagement activities of individual partners and where appropriate combine them					Lack of an effective LSP consultation strategy and methodology leading to a misrepresentation of views resulting in inappropriate allocation of resources	Public consultation and representation. Positive awareness campaigns. Refreshed marketing strategy and website.				0		0	More integrated working between partners may release capacity for communication activity.			

9					Poor take up of services leading to failure of LSP and partners to deliver outcomes for the region.				0		0		
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