

Risk Register for Clwydian Range and Dee Valley AONB Joint Committee March 2022										
ID	Risk	Current Risk			Status	Owner	Controls / Mitigation	Residual Risk		
		Likelihood	Impact	Severity RAYG				Open / Cl	Likelihood	Impact
1	Withdrawal of one or more Local Authorities from Joint Committee	D	1	Orange	Open	Howard Sutcliffe	Regular Joint Committee Meetings and Officers Working Groups	D	1	Orange
2	Loss of Funding from one of the Local Authorities	D	1	Orange	Open	Howard Sutcliffe	Regular Meetings with individual officers of the Local Authorities	D	1	Orange
3	Loss of Funding from NRW	D	1	Orange	Open	Howard Sutcliffe	Regular meetings with NRW Officials	D	1	Orange
4	Denbighshire CC withdrawing from hosting the Joint Committee	E	3	Yellow	Open	Emlyn Jones/Garry Williams	Working with all three Local Authorities	E	3	Yellow
5	Incorporate meetings leading to delay in decision making	E	2	Yellow	Open	Howard Sutcliffe	Each lead for DCC, WCBC and FCC to make sure members attend via all methods email, phone etc	E	2	Yellow
6	Being without a Statutory Management Plan	D	4	Green	Closed	David Shiel	Support for the AONB Area Management Officer in terms of liaison, monitoring and delivery of existing plan by new support role	D	4	Green
7	Legal Agreement not being upto date	E	2	Yellow	Closed	Lisa Jones	Keep under review renewal date	E	2	Yellow
8	Lack of appropriate budgetary management and control not meeting financial standards	D	4	Green	Open	Steve Gadd	Regular meetings to review financial standards	D	4	Green
9	There is ineffective monitoring of the budget	D	4	Green	Open	Steve Gadd/Paula O'Hanlon	Regular Budget Monitoring Meetings	D	4	Green
10	Covid 19 has had a significant impact on the Joint Committees ability to deliver an effective Service.	C	2	Orange	Open	Howard Sutcliffe	Keep under regular review pressure by visitors has increased dramatically in 2020 and 2022 and impacted on Ranger Team. Important that increased Ranger coverage is a response to COVID 19 and support to welcoming visitors back in terms of our economic benefit via tourism	C	2	Orange
11	New National Park for North East Wales- the impact of this designation is likely to make the Joint Committee superfluous to requirements	B	1	Red	Open	Howard Sutcliffe	Monitor Progress-close liaison with NRW and WG	B	1	Red

