

Appendix 5- Pertinent Risks

| Title | Inherent Risk | Mitigating Action | Residual Risk |
|---|---------------|---|---------------|
| North Wales Energy Strategy Action Plan | | | |
| Capacity to provide the expected/ required input to deliver the action, particularly for actions identified as “no funding required”, meaning action delivery isn’t effective/efficient | 3C | <ul style="list-style-type: none"> • Seek understanding from the Task and Finish Group as to the expectation on DCC for each action and more specific timelines for each • Robustly message what is possible and by when to the Task and Finish Group and highlight any of our concerns or issues early with the governing group • Be creative and collaborative on how each LA delivers upon the actions within their particular area | 4D |
| Lack of identified funding for some actions assigned to Local Authorities as the lead meaning those actions aren’t delivered at worst or delayed in their delivery at best | 2B | <ul style="list-style-type: none"> • Seek understanding from the Task and Finish Group as to the expectation on DCC on the funding situation for these actions • Robustly message that actions can’t be delivered without necessary funding to the governing group • Collaborate across the region to secure funding streams. | 3B |
| Local Area Energy Planning | | | |

| Title | Inherent Risk | Mitigating Action | Residual Risk |
|---|---------------|--|---------------|
| Capacity to provide the expected/ required input to deliver the LAEP, particularly with the pace of delivery, meaning delivery is delayed or incomplete | 3C | <ul style="list-style-type: none"> • Seek understanding early from ARUP and ANW as to the expectation on DCC- what tasks are required when and by who. • Mobilise capacity early internally within the Council via the Climate Change Programme Manager as lead contact. • Utilise fully the 3 members of staff within ANW employed to support and facilitate the delivery of the LAEP in each LA. • Flag any concerns or issues early with ARUP and ANW • Collaborative across the region where we can on actions/tasks. | 4D |
| Availability of data or/and quality of data or/and securing key stakeholder engagement to provide the required information to produce a LAEP of quality | 3C | <ul style="list-style-type: none"> • Seek understanding early on the detailed request for information and stakeholders required to be involved • Ensure the right people/organisations are seeking/ supplying each piece of data and securing the support and input from key stakeholders • Note clearly any limitations on the data quality/completeness • Be clear on roles, responsibilities and leads for each piece of data/information | 4D |

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|-------|---------------|---|---------------|
| | | <ul style="list-style-type: none"> • Be clear what time commitment is requested from key stakeholders, purpose of their engagement and how they will benefit from the engagement. • Schedule engagements with key stakeholders early, giving plenty of notice and at times and formats convenient to that group | |

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|--------------------|--------------------|------------|---------------|-------------|---------------------|
| A - Almost Certain | | | | | |
| B - Highly Likely | | | | | |
| C - Probable | | | | | |
| D - Possible | | | | | |
| E - Rare | | | | | |
| | 5 - Very Low | 4 - Low | 3 - Medium | 2 - High | 1 - Very High |
| | Impact | | | | |