

## Appendix 5- Pertinent Risks

Title	Inherent Risk	Mitigating Action	Residual Risk
<b>North Wales Energy Strategy Action Plan</b>			
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"> <li>• Seek understanding from the Task and Finish Group as to the expectation on DCC for each action and more specific timelines for each</li> <li>• 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</li> <li>• Be creative and collaborative on how each LA delivers upon the actions within their particular area</li> </ul>	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"> <li>• Seek understanding from the Task and Finish Group as to the expectation on DCC on the funding situation for these actions</li> <li>• Robustly message that actions can’t be delivered without necessary funding to the governing group</li> <li>• Collaborate across the region to secure funding streams.</li> </ul>	3B
<b>Local Area Energy Planning</b>			

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"> <li>• Seek understanding early from ARUP and ANW as to the expectation on DCC- what tasks are required when and by who.</li> <li>• Mobilise capacity early internally within the Council via the Climate Change Programme Manager as lead contact.</li> <li>• Utilise fully the 3 members of staff within ANW employed to support and facilitate the delivery of the LAEP in each LA.</li> <li>• Flag any concerns or issues early with ARUP and ANW</li> <li>• Collaborative across the region where we can on actions/tasks.</li> </ul>	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"> <li>• Seek understanding early on the detailed request for information and stakeholders required to be involved</li> <li>• Ensure the right people/organisations are seeking/ supplying each piece of data and securing the support and input from key stakeholders</li> <li>• Note clearly any limitations on the data quality/completeness</li> <li>• Be clear on roles, responsibilities and leads for each piece of data/information</li> </ul>	4D

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

