

Appendix 4: Future Governance Project Risk Register

Risk	Score	Mitigation
Lack of capacity in the organisation to deliver the options report by 1 May 2024	High	<ul style="list-style-type: none"> - Engage external consultants to support the project team to deliver the report - Work with teams to ensure robust plans in place to deliver requirements
Lack of time and capacity in the organisation to implement an alternative governance system during May	High	<ul style="list-style-type: none"> - Work with teams to ensure robust plans in place to deliver requirements for an alternative governance system - Ensure councillors are aware the implementation will be of a basic (lift and shift) system which will be reviewed and improved during the first 6-12 months post implementation
Possibility of a general election being called in May/June impacting on capacity to deliver	High	<ul style="list-style-type: none"> - Work with teams to ensure all action plans take into account potential loss of key resource who would need to prioritise their election duties
Death of the monarch impacting on capacity to deliver and on Full Council decision making timetable	High	<ul style="list-style-type: none"> - Keep risk under review