

Risk				Original risk score			Current risk metrics				Managing risk		
CBC Risk ref.	Risk description	Risk Owner	Date raised	Impact 1-5	Likelihood 1-6	Score	Impact 1-5	Likelihood 1-6	Score	Control	Action	Deadline	Responsible Officer
Capacity and reputation													
1.1	If there is insufficient staffing capacity to progress and coordinate priority workstreams within the climate change pathway, the credibility of the programme will suffer with adverse reputational consequences for the authority.	Mike Redman	01/02/22	5	5	25	5	5	25	Reduce	Develop a funding strategy to enable growth of the climate team to help address the range of actions for which CBC will accept responsibility within the proposed climate pathway.	30/10/2023	
1.2	If there is an inability to effectively progress or coordinate priority workstreams within the climate change pathway, there is a risk that climate team staff will feel unsupported and disempowered, impacting on staff morale and potentially, recruitment and retention.	Mike Redman	01/02/22	4	4	16	4	4	16	Reduce	Develop a funding strategy to enable growth of the climate team to help address the range of actions for which CBC will accept responsibility within the proposed climate pathway.	30/10/2023	
Financial													
1.3	The financial implications of the Pathway are considerable and an approach to resourcing needs to be developed further and approved. If insufficient capital and revenue funding is secured to progress the actions within the climate pathway, progress will be slowed and the council's 2030 net zero ambitions will be put at risk.	Mike Redman	01/02/22	3	4	12	4	3	12	Reduce	Develop a funding strategy to enable growth of the climate team to help address the range of actions for which CBC will accept responsibility within the proposed climate pathway. Identify and bid for external funding opportunities to support the delivery of actions within the climate pathway.	30/10/2023	
1.4	If global heating continues unchecked, there will be significant financial implications, including the revenue and capital costs associated with delivering more frequent emergency responses, repairs and mitigation actions to respond to the consequences of failing to address carbon emissions.	Mike Redman	01/02/22	5	5	25	5	5	25	Reduce	Progress identified leadership and mitigation actions within the climate pathway to move the council and the borough towards a net zero carbon emission future by 2030.		
Local energy resilience and security													
1.5	If the authority is unable to show effective leadership in relation to carbon reduction, there is a risk that local businesses, the voluntary sector and the general public will do less to reduce their own emissions, impacting negatively on local energy demand in an uncertain future supply environment.	Mike Redman	01/02/22	5	4	25	5	4	20	Reduce	Progress identified leadership and mitigation actions within the climate pathway to move the council and the borough towards a net zero carbon emission future by 2030.		
		Mike Redman	01/02/22	4	2	8	4	2	8	Reduce			
Environment and biodiversity													
1.5	If we fail to address our local contribution to global heating, there will be an on-going negative impact on weather patterns which will affect the whole environment, including food and water supply, building and cultural assets, landscape, trees and biodiversity.	Mike Redman	01/02/22	4	2	8	4	2	8	Reduce	Progress identified leadership and mitigation actions within the climate pathway to move the council and the borough towards a net zero carbon emission future by 2030.		
Health and well-being													

1.6	If we fail to address our local contribution to global heating, there will be an on-going negative contributory impact affecting human health and wellbeing, as temperatures and other climate-related impacts continue to rise at an unsustainable level. This has the potential to seriously disrupt the availability of health and social care services.	Mike Redman	01/02/22	5	6	30	5	6	30	Reduce	Progress identified leadership and mitigation actions within the climate pathway to move the council and the borough towards a net zero carbon emission future by 2030.	Mike Redman
1.7	If we fail to address our local contribution to global heating, there will be a disproportionate impact on those vulnerable groups least able to adapt to the impacts of climate change.	Mike Redman	01/02/22	3	4	12	3	4	12	Reduce	Progress identified leadership and mitigation actions within the climate pathway to move the council and the borough towards a net zero carbon emission future by 2030.	

[Link to risk scorecard](#)

This risk register was last updated on: 1st February 2022