



SOUTH EAST DEVON  
HABITAT REGULATIONS  
PARTNERSHIP

# South East Devon Habitat Regulations Executive Committee

## *Risk Register Report*

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Legal comment/advice

EDDC Legal Services have read this report and have no comment.

*DEM.1-0007/October/RAH*

Finance comment/advice:

The financial implications/risks are set out in the report.

<b>Public Document:</b>	Yes
<b>Exemption:</b>	None
<b>Review date for release</b>	None

**Recommendations.**

**It is proposed that the Executive Committee:**

- 1. Notes the identification, categorisation and prioritisation of risks as recorded in the accompanying Risk Register, associated with delivery of the South-east Devon European Site Mitigation Strategy.**
- 2. Notes the control measures in place to mitigate the risks identified.**
- 3. Receives an updated Risk Register report in 12 months.**

Equalities impact: Low

Risk: High.

Continued partnership working and keeping updated on changes in the operational environment will assist in mitigating these risks. Continued and effective delivery of the Strategy and the development this enables remains of very high importance to all partners.

## **1. Summary**

1.1 As part of the project development of the South-east Devon European Site Mitigation Strategy (“the Strategy”), a detailed risk register (see Appendix A) is used to take account of the various categories of risk that exist or emerge in all elements of the Strategy. This was developed as part of a set risk management process.

1.2 It is important to note that the purpose of a risk register is to record the details of all risks that have been identified along with their analysis and plans for how those risks will be treated. It does not necessarily mean that the risks will be realised or are expected to occur (unless specifically noted).

1.3 The purpose of the report is to update members of the Executive Committee on the status of the risk management register and the status of risk management across the partner authorities at this time.

1.4 The register now also includes “inactive” risks which have either expired or are no longer considered a risk to the delivery of the Strategy.

## 2. Identifying Risks

2.1 Risk is categorised in relation to the aims and objectives of the Executive Committee (i.e. delivering the Strategy). The main categories used in this register are:

- Strategic;
- Operational;
- Financial;
- People;
- Regulatory;
- Governance.

2.2 Strategic: This considers external risks which may affect the aims and objectives of the Executive Committee - such as changes in the environment within which it operates.

2.3 Operational: This considers the risks which arise from the services delivered or the activities carried out.

2.4 Financial: This section considers any potential financial risks facing the organisation in terms of internal systems, planning, funding, etc.

2.5 People: These risks are associated with the employment of staff and the involvement of volunteers.

2.6 Regulatory: These risks consider the legislative framework within which the Executive Committee operates.

2.7 Governance: This section identifies the risks which are part of the management of the Executive Committee.

There may be a degree of overlap between some of these categories.

### Classification

3.0 In addition to the identification of risks as outlined above in 2.0 – 2.6, risks to the successful implementation of the Strategy are also categorised. The probability of a risk occurring and the potential impact of that risk is assessed and recorded on a scoring matrix (see Appendix B). This assigns categories accordingly:

- **Minor** (1 to 4)
- **Moderate** (5 to 8)
- **Major** (9 to 12)
- **Severe** (13 to 16)

3.1 The matrix shown in Appendix B illustrates that there are currently no assessed risks classified as Severe.

3.2 However, there are 2 assessed risks classified as Major for their potential impact and probability of occurring. They are:

- Delays to mitigation measures identified in annual business plans.
- HREC decisions not implemented at local level.

3.3 Mitigation of each of these identified risks are described within the risk register itself (see Appendix A). The register is as updated from April 2023 and will continue to be updated and reported to the joint Committee on a regular basis.

3.4 Should any risk to delivery of the Strategy be assessed as Severe at any stage, this will be reported to the Officer Working Group and SEDHREC as and when necessary.

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October 2024

Natural England comment: Natural England have read the report and have no comment.