



PERTH & KINROSS COMMUNITY PLANNING PARTNERSHIP

RISK MANAGEMENT

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(Report No G/23/11)

1. Purpose and Summary

The purpose of this report is to provide the Community Planning Partnership Board with information ahead of the risk workshop on 28 February. Key points include:

- CPP need to collectively identify and plan for the control, mitigation or removal of risks associated with the delivery of the Local Outcomes Improvement Plan (LOIP)
- CPP Board members are asked to confirm attendance at the workshop on 28 February 2023
- CPP Executive Officer Group (CPPEOG) will be tasked with developing and monitoring a risk profile for the LOIP thereafter

2. Context

The LOIP is the CPPs statutory plan for tackling inequalities in Perth and Kinross. As a major strategic Plan, the CPP needs to identify the risks associated with delivering the LOIP. The Community Empowerment (Scotland) Act 2015 states that CPPs need to consider the risks associated with the delivery of the LOIP and provides guidance on how this should be done. The Guidance identifies 9 principles of effective community planning, with one of these focusing on Governance and Accountability. The Guidance states the following:

- CPPs should discuss and agree what potential risks the community and the partnership is exposed to, including the failure to improve outcomes and reduce inequalities
- CPPs should ensure that it's structure and operations, including its assessment of risk, provide the opportunity to air differing views transparently

3. Developing a Risk Profile

At the CPPEOG meeting on 18 January 2023 it was agreed a workshop would be held to identify the CPPs collective risks associated with delivery of the LOIP. CPPEOG is delivering the workshop on Tuesday 28 February at 10am in the lecture theatre at Perth Art Gallery. The following partners have so far confirmed their attendance others tentatively accepted:

- Perth and Kinross Council
- Police Scotland
- Skills Development Scotland
- UHI Perth
- Scottish Government

The session will focus on the management of risk and the delivery of the LOIP in a multi-agency context. A proposed agenda is set out below. Lisa Simpson (PKC Head of Legal & Governance Services) will facilitate the session.

Agenda

1. Welcome and Introductions
2. What is a risk?
3. How do we identify risk in a multi-agency context?
4. How is risk controlled / mitigated / removed in a multi-agency context?
5. What are the main barriers to delivering the LOIP?
6. Agreed next steps

4. Monitoring

Following the risk workshop on 28 February, CPPEOG will develop a risk profile for the LOIP bring this to the next CPP Board meeting on 21 April, before providing updates as required thereafter. A summary of the risk profile will be included in the CPP Annual Performance Report in autumn 2023.

5. Summary

CPP Board are asked to agree the following -

1. To confirm attendance at the workshop on 28 February
2. To instruct CPPEOG to develop a risk profile for delivery of the LOIP, with this to be brought to the CPP Board meeting on 21 April