



Strategic Risk Register 2017/2018

Identified Strategic Risks

Risk	Risks mitigation method	Monitoring Body	Risk Champion
Data Breaches	Action Plan	SRMG & Reports to Audit Committee	Ian Curtis, Head of Governance
Sea Defence Project	Managed by a Sea Defence, Project Management Board	Development Management	Paul Walker, Director of Development
Commercial / Competitive Appetite	Action Plan	SRMG & Reports to Audit Committee	Allan Oldfield, Chief Executive
M55 Link Road	Managed by a Project Board chaired by Director of Development	Finance and Democracy	Paul Walker, Director of Development
Local Plan	Managed at DM committee	DM Committee	Mark Evans

A six monthly update of the above risks will be reported to Audit and Standards committee. Each Risk Champion is responsible for providing this update. Where an action plan has been developed, an update of the tasks will also be provided to Audit & Standards committee.

Update on the 3 Risks that are managed at other committees

Risk	Monitoring Body	Lead Comments
Sea Defence project	Development Management Committee	<p>The Scheme is progressing well, on time and on budget. A safety inspection was undertaken by a safety advisor on the 11.04.18, and also the HSE has been involved following a complaint from a member of the public. The complaint was un-founded with the HSE finding no cause for concern. The piling works at Church Scar has been substantially complete with the main pre-cast concrete units now being lifted into place. Church Scar is currently scheduled to be substantially finished by January 2019. Works at Fairhaven are then due to commence in early 2019. The overall completion remaining at 31st March 2020.</p> <p>Further funding has been sought from the Environment Agency to undertake coast protection works at Granny's Bay during the current campaign. Talks so far have been positive in obtaining a further £2m for the works here. If the works to prevent coastal erosion at Granny's Bay are undertaken this would extend the current campaign until Summer 2020. The visitor centre on site is being well utilised, with a large number of visitors and charity events being held.</p> <p><i>Mike Pomfret – Sea Defence Project Manager, May 2018</i></p>
The Local Plan	Development Management Committee	<p>The consultation on the main modifications to the Local Plan finished on the 22nd March 2018. The responses were sent to the Inspector by 6th April and were also published on the Council's website. On the 11th May the Inspector wrote to the Council to advise that on the 12th April the Court of Justice of the European Union had issued a judgement which ruled that Article 6(3) of the Habitats Directive must be interpreted as meaning that mitigation measures should not be taken into account at the screening stage. The approach taken in the Council's Habitats Regulations Assessments of August 2016 and April 2018 appear to conflict with this approach.</p> <p>The Council has taken Legal advice and it is recommended that further work is carried out in order to meet the requirements of the judgment. Natural England will be consulted to check that the scope of the additional work covers the changes made by the judgement. Once the additional work has been carried out it will need to be consulted on for three weeks. The responses will be summarised and sent to the Inspector.</p> <p>The timing of this legal judgement is unfortunate. However, for Fylde its consequences are unlikely to be far reaching, as most of the sites in the plan have planning permission. However, it will delay receipt of the Inspector's Report as she will want to consider the responses received. It is likely that the Local Plan will have to be taken to Full Council for adoption in October 2018.</p>

		<i>Julie Glaister – Planning Policy Manager, May 2018</i>
M55 Link Road	Finance & Democracy	<p>A project board made of relevant officers from FBC, LCC and Kensington Developments Ltd together with members from FBC and LCC, and the MP meets regular to oversee progress with the project.</p> <p>The project is to accelerate construction of the M55 link road as a single contract ahead of that required to be constructed by the housing developer Kensington Developments Ltd as part of their planning agreement.</p> <p>The latest estimate for the scheme is £25.8m. Funding is provisionally in place to fund the construction of the new road.</p> <p>KDL have confirmed they are committed seeing the design of the link road completed as soon as possible and wish to agree to pay the £7m contribution towards the cost of construction of the link road. In order to commit to this they have requested some changes to the existing requirements placed on them as developer as part of their planning permission so as to ease cash flows. Once these changes are confirmed it is likely that a planning application will be submitted to vary some of the requirements of the existing residential housing permission.</p> <p>The design of the road is nearly complete with LCC are overseeing and checking this work. Once the design work and contract documents are complete tendering for construction of the new link road can take place. Subject to final approvals from each of the funders and tendered costs coming within budget it is currently estimated that construction will start on site in March 2019.</p> <p><i>Paul Walker, Director of Development Services, May 2018</i></p>