Key Corporate Risks removed by CLG

Failure of project & programme management	The Council is still embedding the necessary systems and approach for ensuring successful project and programme management. Whilst Prince II and MSP methodologies have been adopted as a general standard, deployment and compliance remain matters of concern. This is further exacerbated by the lack of an adequate data hub providing base data and performance management information.	Moderate	Possible	No	Officer	**14**
Failure to deliver LCCS capital projects	The Building Schools for the Future and the ECM agenda are high value high risk programmes of work	Moderate	Possible	No	Director	**14**

New Risk Suggestions made at CLG

Failure to adequately build and maintain a robust Governance infrastructure	Lack of robust arrangement could jeopardise the reputation, assets and performance of the organisation damaging our ability to deliver services. fulfil our obligation to local archives and jeopardise the reputation, integrity, accountability of the Council as a corporate entity and democratically elected body.					
Failure to deliver on Shared Service agenda	The shared service agenda promotes convergence and streamlining of functions to ensure services are delivered as efficiently and effectively as possible. The key risks are around failure to meet the challenges for the organisation to work effectively in partnership with others and develop shared service solutions to promote that, meet white paper agenda and seek opportunities for greater collaboration and efficiencies across public sector/third sector organisations					
Failure to manage Human Resources effectively	Failure of an effective strategy to manage, develop, recruit, retain human resources needed to support the current and future business needs of the organisation and minimise lost/unproductive time					
Failure to deliver Diversity and Racial Equality	Failure to address the national policy agenda and work to promote diversity and the interests of all sections of the community in providing services to the citizens of York					