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|--------------------|-----------------------|-----------------|---------------------|-----------------|
| Likelihood: | A Very likely | B Likely | C Unlikely | D Rare |
| Impact: | I Catastrophic | II Major | III Moderate | IV Minor |

Date updated: 2nd April 2025
Service: Sport, Greenspaces and Climate Response
Risk Owner: Director of Place

| Live or Managed | Risk Ref | Risk | Inherent risk score | Impact | Current controls/mitigations | Current risk score | Further controls/mitigations | Target risk score | Portfolio | Link to Council Plan |
|-----------------|----------|---|---------------------|---|---|--------------------|---|-------------------|---|----------------------|
| L | SR47 | <u>Climate Change</u> The Council doesn't deliver its stated Climate Change Action Plan (2025-28) as part of its One Medway Council Plan ambition for Medway to be net zero by 2050. | All | Political and reputational damage to the Council for not acting on the declared climate emergency, in relation to both the Council's direct emissions and our leadership role in achieving net zero carbon for Medway "The Place." Greater demand on Council services and increased need for appropriate contingency plans to effectively manage and respond to the impacts of climate change. Longer term risks to Medway "The Place", including health, social, financial and economic outcomes, if climate mitigation and adaptation measures are not effective. | <ul style="list-style-type: none">• Climate Change is a core principle in the One Medway Council Plan.• Strong leadership and oversight, and effective monitoring of the Climate Change Action Plan.• Development and delivery of the Climate Change Action Plan, against clear outputs and timescales to achieve measurable change.• Governance and regular reporting through the Climate Oversight and Implementation Board.• Reporting through relevant committees.• Partnership working and support for community driven action through Member Climate Working Party and Community Climate Change Group. | CIII | <ul style="list-style-type: none">• Embed climate change considerations within the Council's decision-making process.• Seek external funding opportunities allied to Council strategic financial planning to deliver agreed climate response targets at scale and pace.• Ensure services assign sufficient staffing to ensure they meet their targets as set out in the Climate Change Action Plan. | DIII | Climate Change and Strategic Regeneration | Priority 3 |

Key

| Column heading | Explanation |
|------------------------------|--|
| Live or Managed | State whether this risk is a live or managed risk. |
| Risk Ref | Unique reference code to be allocated. |
| Risk | Outline the risk and what could trigger it. |
| Inherent risk score | Score with no controls/mitigations. |
| Impact | Outline what the impact could be if the risk were to occur. |
| Current controls/mitigations | Outline current controls/mitigations already in place. Add a reference (.01, .02, .03 etc) for each current control/mitigation. Quarterly updates can be added here under each current control/mitigation. |
| Current risk score | Score after controls/mitigations. |
| Further controls/mitigations | Outline future controls/mitigations that could be put in place. Outline opportunities that may occur because of rethinking/addressing the risk. |
| Target risk score | Score we are aiming for after further controls/mitigations. |
| Portfolio | State which portfolio this risk comes under. |
| Link to Council Plan | State which council plan priority this risk comes under. |

