

## Local Strategic Partnership Risk Tolerance (Impacts)

	Objective	Service delivery	Financial	Reputation
<b>H I G H</b>	<ul style="list-style-type: none"> <li>Over half of objectives affected</li> <li>More than one critical objective affected</li> <li>Death of one or more persons and multiple serious injuries</li> </ul>	<ul style="list-style-type: none"> <li>Inspection/performance assessment outcome</li> <li>Significant change in partner's services</li> <li>Statutory duty not met</li> <li>Relationship breakdown between major Partner(s) and stakeholder(s)</li> <li>Serious impact on Sustainable Communities Strategy and Local Area Agreement targets and outcomes</li> </ul>	<ul style="list-style-type: none"> <li>Significant financial loss in one or more partners</li> <li>Change of major funding to an Agency</li> <li>Significant change in an Agency's contribution to the Partnership</li> <li>Agency Prosecution</li> </ul>	<ul style="list-style-type: none"> <li>Significant change in external inspection rating</li> <li>Significant external criticism</li> <li>Significant change in confidence or satisfaction</li> <li>One Partner agency publicly criticises another</li> <li>Change in public confidence in a partner</li> </ul>
<b>M E D I U M</b>	<ul style="list-style-type: none"> <li>Quarter to one half of objectives affected</li> <li>One critical objective or more than one significant objective affected</li> <li>Multiple serious injuries</li> </ul>	<ul style="list-style-type: none"> <li>Notable loss of a partner's services</li> <li>Partner unable to commit to joint arrangements</li> <li>Recoverable impact on Sustainable Communities Strategy and Local Area Agreement targets and outcomes</li> </ul>	<ul style="list-style-type: none"> <li>Significant financial impact in one partner / notable financial change in more than one Partner-</li> <li>Agency Prosecution threatened</li> <li>Change in notable funding or loss of major funding opportunity</li> <li>Notable change in an Agency's contribution to the Partnership</li> </ul>	<ul style="list-style-type: none"> <li>Threat of change in external inspection rating</li> <li>Notable external criticism</li> <li>Notable change in confidence or satisfaction</li> <li>Internal dispute between partners</li> <li>National / regional media attention</li> <li>Significant change in community confidence</li> <li>Significant relevant Non Executive Director / Member criticism</li> <li>Partnership unable to resolve complaints</li> </ul>
<b>L O W</b>	<ul style="list-style-type: none"> <li>Up to one quarter of objectives affected</li> <li>Isolated serious injury/ill health</li> </ul>	<ul style="list-style-type: none"> <li>Threatened loss of partner's services</li> <li>Reduced effectiveness of partner / stakeholder contribution</li> <li>Poor improvement in Sustainable Communities Strategy and Local Area Agreement targets and outcomes</li> </ul>	<ul style="list-style-type: none"> <li>Minor financial loss in more than one Partner-</li> <li>Some / loss of funding or funding opportunity threatened</li> <li>Some reduction in an Agency's contribution to the Partnership</li> </ul>	<ul style="list-style-type: none"> <li>Change in confidence or satisfaction</li> <li>Internal criticism</li> <li>Sporadic complaints</li> <li>Minor change in community confidence</li> </ul>
<b>N E G</b>	<ul style="list-style-type: none"> <li>Negligible affect on objectives</li> <li>Isolated minor injury/ill health</li> </ul>	<ul style="list-style-type: none"> <li>Isolated impact on Sustainable Communities Strategy and Local Area Agreement targets and outcomes</li> </ul>	<ul style="list-style-type: none"> <li>Isolated / minor financial impact in a partner-</li> </ul>	