

Alive Bristol / Healthy Weight Declaration Risk Register

Negative Risks that offer a threat to it and its Aims (Aim - Reduce Level of Risk)

Ref	Risk Description	Key Causes	Key Consequence	Status Open / Closed	Risk Category	Risk Owner	Key Mitigations	Direction of travel	Current Risk Level			Monetary Impact of Risk £k	Risk Tolerance			
									Likelihood	Impact	Risk Rating		Likelihood	Impact	Risk Rating	Date
1	Not adopting the Declaration before purdah in 2020	Delay in the decision pathway	More difficult to bring partners on board	Open	Operational	Public Health	Meet decision pathway deadlines. Begin process in good time	New	2	2	4				0	
2	Team member absense	Illness, career progression	Lack of capacity in team	Open	Operational	Public Health	Wellbeing check-ins. Share actions across team	New	3	1	3				0	
3	Partners not 'buying in' to project	Lack of time/resources. Not seeing the importance or relevance of the project	Impact of project reduced	Open	Strategic	Public Health	Clearly and persuasively demonstrating the importance and relevance of the project, including shared goals. BCC adopting the Healthy Weight Declaration	New	2	2	4				0	
4	Project impacting unequally on marginalised population groups	Interventions and messages not sufficiently targeted and tailored to inequality groups	Increased inequalities for certain groups	Open	Strategic	Public Health	Targeting and tailoring interventions and communications to inequality groups, as a whole project and via community partners	New	2	2	4				0	
5	Inappropriate communication with citizens	Lack of consideration of what the project means to citizens; it is more aimed at partners, but needs to be translated for public consumption	Project is disconnected from those it aims to benefit	Open	Strategic	Public Health	Team meeting agenda item, meet with Comms	New	2	2	4				0	