

Enabling the VCSE sector grant Risk Register

Negative Risks that offer a threat to Enabling the VCSE sector grant and its Aims (Aim - Reduce Level of Risk)

Ref	Risk Description	Key Causes	Key Consequence	Status Open / Closed	Strategic Theme	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	
EVCSE A (risk associated with timeline)	Disruption to VCSE leadership and support whilst responding to immediate impact of Covid19	Proceed with inviting grant applications according to approved timeline/no extension	Time and energy is put into the application process and away from Recovery plans. Poor decisions and disrupted support services at critical time	open		strategic	N'hoods & Communities Service Manager	Cabinet decision to extend timeline										
		as above	Sends wrong message - Trust and working relationship with VCSE undermined	open		reputation	N'hoods & Communities Service Manager		Cabinet decision to extend timeline									
	hiatus and/or change of leadership	as above	Strategic recovery undermined - unable to harness the learning from Covid 19 response. Time for new relationships to embed	open		strategic	N'hoods & Communities Service Manager		Cabinet decision to extend timeline									
	New arrangements/grant applications not informed by learning and strategic response to Covid 19	as above	Applications not fit for purpose	open		strategic & financial	N'hoods & Communities Service Manager		Cabinet decision to extend timeline									
EVCSE 1 (risk associated with grant process)	Re-commissioning disrupts VCSE support in city	Grant agreement awarded to different provider	Established, known support routes disrupted resulting in period of reduced access to support, voice and influence and data	open	Empowering and Caring	operational	N'hoods & Communities Service Manager	Well-planned three-month implementation period, clarity about the initial six months of delivery and clear communication with the sector.				0					0	
EVCSE 2	Process doesn't result in strategic and operational collaboration	Relevant organisations not able to reach agreement to work together	Richness of experience and skills available to the sector not deployed. Fragmentation and duplication of resources. Fragmentation of strategy and leadership	open	Empowering and Caring	operational	N'hoods & Communities Service Manager	Option to make available independent facilitation during commissioning process				0					0	
EVCSE 3	Unable to award funding agreement	Poor quality applications. Process and criteria unclear	Significantly reduced capacity and support to the VCSE sector. No strategic leadership of the sector. No clear route to work with sector for BCC. No clear communication channels	open	Empowering and Caring	operational	N'hoods & Communities Service Manager	Process allows time for collaboration. Sector has been consulted and strong support for the approach. Deliver quality pre-application engagement events for clarify expectations and process. Consider options to extend current grant agreement and/or develop new model/s.				0					0	