

Advice Grant Risk Register

Negative Risks that offer a threat to IAG Grant extension 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
AG1	Advice providers fail to produce development plan to create a co-ordinated, One City approach to advice provision in the city.	Lack of engagement from current funded advice organisations.	Services don't deliver most efficient access	Open	Empowering and caring	Operational	HoS Neighbourhoods & Communities	Producing a development plan will be made a condition of the extended grant		2	4	8		1	2	2	Jan-23
AG2	Failure to influence the wider Advice Network (ACFA) in creating a joined up approach to advice provision.	Lack of incentive for Advice agencies to join up	Services remain fragmented	Open	Empowering and caring	Operational	HoS Neighbourhoods & Communities	1) exploring different levels of collaboration, with an achievable minimum 2) Working with Bristol Funders network to join up funding strategy for advice sector		3	4	12		3	2	6	
AG3	Failure to influence members of Bristol Funders Network funding strategies	Complication of developing one approach with several different organisations with different governance, objectives and funding availability	Funding of advice services in the city isn't co-ordinated to support the development of a strategic approach	Open	Empowering and caring	Operational	HoS Neighbourhoods & Communities	1) Bristol Advice Partnership to work closely with ACFA to develop approach 2) BCC builds on willingness of Funders Network to work together around this objective.		3	4	12		2	2	4	

AG4	Changes of leadership in Bristol Advice Partnership/ ACFA Chair	Some key leadership personnel changes will be taking place	Delays in recruitment and disrupted working relationships lead to delays in delivery and risk of loss of leadership and focus	Open	Empowering and caring	Operational	HoS Neighbourhoods & Communities	Early conversations with Bristol Advice Chair and with Bristol Advice Partnership to mitigate impact and to make expectations of additional funding clear		5	3	15		5	2	10	
AG 5	One or more of the organisations of the Bristol Advice Partnership closes.	1)Pressures on VCSE funding 2) Cost of living impact	Change the membership of the Bristol Advice Partnership	Open	Empowering and caring	Operational	HoS Neighbourhoods & Communities	1)Maintain BCC current funding levels and negotiate best ways of covering gaps in city support 2) working with Bristol Funders Network to look at all funding for advice services in the city 3) Ensure Bristol Advice Partnership has close relationships with wider network of advice providers in the city		2	2	4		3	1	3	