

Corporate Risk Mitigating Actions

Associated Risk	Mitigating action	Status	Q2 Updates	Completion date
R2 - Failure to target services and influence partners with the aim of having an effective outcome on the identified health and wellbeing needs of the vulnerable population	Develop Livewell Strategy and formal action plan.	New Action	Q2 - This will be started shortly. Once finalised it will be taken through committee.	December 2023
R8 - Failure to meet the affordable housing need	Establish a programme of community led housing	On Track	Q2 - Eastern Community Homes Group have set out a work plan to assist in Community Led Housing projects. The work plan and an agreement to using Community Led Housing funds have been sent to S&R Committee 06/10/22 for approval by members. Upon approval, it is expected that ECHG will begin its program of works and this action will be completed.	December 2022

APPENDIX 2

R8 - Failure to meet the affordable housing need	Create & embed a regular review process of affordable housing demographic V houses delivered and District demand to ensure void loss not encountered/minimised, and affordable accommodation is meeting needs.	Complete	Q2 - The Local Housing Needs Assessment 2021 (LHNA) provides an update to the previous Strategic Housing Market A assessment 2014. This document details the Affordable Housing Needs of the district. Regular discussions and monitoring occur between Strategic Housing, Planning and Applicants/Developers in line with the LHNA and Policy to ensure the right number, size and tenure is provided on developments to meet the housing needs of the district.	December 2022
R9 - Failure to have a coordinated approach to supporting inward investment and maximising business rate growth	Interim Inward investment activity	New Action	Q2 - In advance of the new Maldon District Investment Prospects, currently nearing completion, The Council is working with ECC's inward investment team and landowners to field inward investment enquires as well as working with ECC on their Marketing Essex Project	March 2023