

Corporate Risk Mitigating Actions 23/24

Associated Risk	Mitigating action	Status	Q1 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.	Not Started	Q1 - MDC has recently employed Health Improvement Officer. This will enable resource to support the development of the Livewell Strategy. This will be a key workstream between Strategy Theme Lead - Community and the Health Improvement Officer.	December 2023
R8 - Failure to meet the affordable housing need	Establish a programme of community led housing	On Track	Q1 - Following S&R approval for the use of £20k for the purposes of Community Led Housing projects, we have asked Eastern Community Homes to revisit their original specification of projects and provide a revised specification which goes up to the value of £20k. Eastern Community Homes (ECH) have now agreed a scope of works and signed an agreement to deliver such. However, a Member decision at June S&R has restricted access to the funding pot for this work. This will hopefully be rectified at a future S&R meeting and should not impact the delivery of the project.	September 2023