

Significant Partnerships Risk Summary 2015/16 - Quarter 2 report

| | Lead Member | Lead Officer | Financial Targets being met | Performance Targets being met | Customer Satisfaction | Delivery of Council's Corporate Objectives | Delivery of Partnership's Objectives | Governance arrangements | Termination Arrangements |
|--------------------------------------------------------------------|--------------------------|-------------------------------|-----------------------------|-------------------------------|-----------------------|--------------------------------------------|--------------------------------------|-------------------------|--------------------------|
| Public Service Executive | Cllr D Bastiman | Jo Ireland | a1 | b1 | N/A | a2 | a2 | a1 | b2 |
| North Yorkshire Joint Procurement Committee (18/7/151) | Cllr H Mallory | Lisa Dixon David Gomersall | a2 | b3 | b3 | a3 | a3 | b3 | b2 |
| Home Improvement Agency | Councillor William Chatt | Andrew Rowe/Lynn Williams | a2 | a2 | a2 | a2 | a2 | a2 | a2 |
| Welcome to Yorkshire Partnership (18/7/129) | Councillor David Jeffels | Janet Deacon | b2 | a2 | a1 | a1 | a1 | a1 | d4 |
| Creative Industries Centre Trust (18/7/128) | Cllr A Backhouse | David Kelly | a1 | a1 | a1 | a1 | a1 | a1 | a1 |
| York, North Yorkshire and East Riding Local Enterprise Partnership | Cllr Derek Bastiman | David Kelly | a1 | a1 | a1 | a1 | b1 | a1 | a1 |

| | Ombudsman Complaints | Other Issues | Overall RAG Status | Refer to Scrutiny for investigation? | Comments |
|--------------------------------------------------------------------|----------------------|--------------|--------------------|--------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Public Service Executive | a2 | a1 | | No | Following a review, the North Yorkshire Coast Community Partnership (of which the PSE was a part) was dissolved in October 2015, with the key functions to be undertaken by other partnerships and structures, specifically the Public Service Executive (PSE). The community and voluntary sector engagement will be undertaken through the voluntary sector led network of forums and partnerships facilitated by CAVCA, with links into the PSE through CAVCA. The PSE is a strong, well established partnership and is reviewing its terms of reference to take account of the changes since these were first developed several years ago. |
| North Yorkshire Joint Procurement Committee (18/7/151) | a3 | b2 | | No | |
| Home Improvement Agency | a1 | a1 | | No | |
| Welcome to Yorkshire Partnership (18/7/129) | a1 | a1 | | Scrutiny may wish to consider | |
| Creative Industries Centre Trust (18/7/128) | a1 | a1 | | No | No concerns. Woodend continues to deliver a superb service supporting the creative industries. The Council continues to play a full role on the Board specifically looking at how the Trust can plan and deliver future services for the Council. |
| York, North Yorkshire and East Riding Local Enterprise Partnership | a1 | a1 | | No | Through this partnership and the North Bank Partnership the Council is working on the development of the Yorkshire Coast Growth Plan. There are no concerns currently but the Council needs to remain focussed to ensure that the resources required to regenerate the Borough economy are levered in in the future. |

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| North Bank Partnership | Cllr Derek Bastiman | Jim Dillon | b1 | b1 | b1 | a1 | a1 | a1 | a1 |
| Groundwork North Yorkshire (18/7/152) | Councillor Michelle Donohue-Moncrieff | David Kelly | a1 | a1 | b1 | b2 | b2 | b1 | b2 |

Significant Partner

| | Ombudsman Complaints | Other Issues | Overall RAG Status | Refer to Scrutiny for investigation? | Comments |
|------------------------------------------|-------------------------|--------------|--------------------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| North Bank Partnership | a1 | b1 | | No | None identified. The Council continues to work through the NBP to develop and deliver the Yorkshire Coast Growth Plan. |
| Groundwork North Yorkshire (18/7/152) | a1 | a1 | | No | There are no current concerns. GWNY continues to deliver the Scarborough Job Match project successfully through a funding agreement with the Council. However, the role of GWNY is the Skills Village is less than anticipated. Funding is uncertain in the longer term for SJM and the Council needs to keep a flexible relationship and monitor as we move forwards. |