

Significant Partnerships Risk Summary 2015/16 - Quarter 4 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 | a2 | b2 |
| North Yorkshire Joint Procurement Committee (18/7/151) | Cllr H Mallory | Lisa Dixon David Gomersall | a2 | b3 | b3 | b3 | b3 | 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 | c2 | a2 | a1 | a1 | a1 | a1 | c3 |
| 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 | a1 | a1 | a1 |
| North Bank Local Enterprise Partnership | Cllr Derek Bastiman | Jim Dillon | a1 | a1 | a1 | a1 | a1 | a1 | a1 |
| Groundwork North Yorkshire (18/7/152) | Councillor Michelle Donohue-Moncrieff | David Kelly | c3 | b2 | a1 | b2 | b2 | c2 | b2 |

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| | Ombudsman Complaints | Other Issues | Overall RAG Status | Any Concerns? | Comments |
|--|-------------------------|--------------|--------------------------|---------------|---|
| Public Service Executive | b2 | a1 | | No | No areas of concern. Terms of reference have been reviewed and amended and membership reviewed during the year. Partnership sets and achieves its objectives, including in the last year the establishment of 3 Community Well being Hubs |
| 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 | | Some concerns | Funding has not yet been confirmed. |
| Creative Industries Centre Trust (18/7/128) | a1 | a1 | | No | No concerns. Discussions are continuing in relation to the wider role that Woodend can play in relation to the creative and cultural industries. |
| York, North Yorkshire and East Riding Local Enterprise Partnership | a1 | a1 | | No | The Council continues to work effectively with the LEP and has completed the Yorkshire Coast Growth Plan. Work is now ongoing in relation to the current round of RGF bids. |
| North Bank Local Enterprise Partnership | a1 | a1 | | No | No issues. Project delivery continues. The YCGP has been completed. |
| Groundwork North Yorkshire (18/7/152) | a1 | a1 | | Some concerns | SJM is funded until the end of the year. However, longer term sustainability is a worry. The Skills Village model is not reliant on Groundwork and the project goes from strength to strength and is becoming recognised as an example of national best practice. Of greater worry is the ongoing poor performance of Groundwork Pride which has made losses for the second year in a row. The Council needs to monitor the wider impact of Groundwork Pride on the structure and longer term financial position of Groundwork North Yorkshire. |