

Risk Ref	Date	Risk	Consequences	Mitigation	Current Risk Score	Target Score	Service Unit Manager/ Responsible Officer	Action Plan
1	Jan 2019	'Do nothing'	<p>The Cinder Track continues to fall into a state of disrepair and becomes unfit for purpose.</p> <p>Increased liability risk due to dangerous track conditions</p> <p>The Council fails to attract external funding to take forwards capital works to restore the track.</p>	Adoption of the plan for the restoration of the track will provide a framework for improvement and enable application for funding	D4	B2	Operations, Transport & Countryside Manager	As identified in the report
2	Jan 2019	The Council fails to recognise the environmental importance of the track as a wildlife corridor	Damage to the local environment	<p>Ensure that full consideration is given to the local environment and biodiversity at all stages of the restoration of the track</p> <p>Update the ecological surveys as identified in the Restoration Plan</p>	C3	A3	Operations, Transport & Countryside Manager	Ecological surveys to be undertaken in 2019 (subject to approval of funding)
3	Jan 2019	The Council fails to take the views of local communities into account when delivering the restoration of the track	Reputational damage and potential challenge	<p>The Plan reflects, where possible, the views of the local community and key stakeholders.</p> <p>Adoption of the future governance structure for the track</p>	C3	A3	Operations, Transport & Countryside Manager	
4	Jan 2019	The Restoration Plan fails to gain planning consent	Reputational damage and the Cinder Track continues to fall into a state of disrepair and becomes unfit for purpose.	The Director of Park Services from the National Park was co-opted onto the task group to ensure that the proposals meet the aspirations of the National Park	C3	A3	Operations, Transport & Countryside Manager	
5	Jan 2019	Track maintenance is not undertaken	<p>The Cinder Track continues to fall into a state of disrepair and becomes unfit for purpose.</p> <p>Increased liability risk due to</p>	Adoption of the plan and allocation of revenue budget to support the maintenance team.	C3	A3	Operations, Transport & Countryside Manager	

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			dangerous track conditions					
6	Jan 2019	The Council fails to attract external funding to take forwards capital works to restore the track.	The Cinder Track continues to fall into a state of disrepair and becomes unfit for purpose. Increased liability risk due to dangerous track conditions	The Restortaion Plan would deliver on a number of key Government priorities, however, the future of infrastructure funding is unclear post Bexit. It is very difficult to mitigate against this risk	D4		Operations, Transport & Countryside Manager	