

Appendix 3

Net Zero Carbon Plan Risk Register

Risk	Likelihood	Impact	Score	Mitigation strategy
Due to lack of resources and/or buy-in from partners, there is a risk that many or most of the actions go undelivered, resulting in a failure to deliver on the climate emergency declaration and consequent reputational damage	1	3	3	The actions have been drawn up to provide a framework on how we can reduce our current CO2 emissions. The costed delivery plans are programmed to follow. Monitoring infrastructure is proposed to be in place through a specific zero carbon team
Due to lack of suitable opportunities occurring to deliver the savings following the costed delivery plans, there is a risk that a higher carbon offsetting requirement will be needed above the anticipated 25%	3	1	3	It is quite likely that project scope and opportunities will have to be flexible through the delivery of the carbon reduction projects. There may well be situations where schemes take longer to deliver and carbon offsetting amounts will need to be assessed per project. Any adverse publicity around missed targets can be countered by positive stories around targets achieved. The end result will be net-zero.