

THREE RIVERS LOCAL STRATEGIC PARTNERSHIP

25 JUNE 2019

PART I – DELEGATED

COMMUNITY STRATEGY UPDATE

(CED)

1 Summary

1.1 The Board will receive a draft summary of what has been achieved by partners since the development of the Three Rivers Community Strategy 2018-23.

2 Details

2.1 Background

2.1.1 In 2018 the Three Rivers LSP agreed the new Community Strategy vision that **the district should be a better place for everyone, their neighbourhoods, health, employment and access to services.**

2.1.2 The following strategic themes were agreed:

1. Housing
2. Ambition
3. Independence & Resilience
4. Health and Wellbeing
5. Safety

2.2 The priorities agreed within these themes, and the actions being taken to achieve the Community Strategy have been summarised in appendix 1.

3 Options and Reasons for Recommendations

3.1 To provide the LSP Board with an overview of the work undertaken to achieve the aims of the Community Strategy to date.

4 Policy/Budget Reference and Implications

4.1 The recommendations in this report are within the terms of reference for the Local Strategic Partnership.

5 Financial, Legal, Equal Opportunities, Staffing, Environmental, Community Safety, Public Health, Customer Services Centre, Communications & Website Implications

5.1 None specific.

6 Equal Opportunities Implications

6.1 Relevance Test

Has a relevance test been completed for Equality Impact?	Yes
Did the relevance test conclude a full impact assessment was required?	Yes

6.2 Impact Assessment

What actions were identified to address any detrimental impact or unmet need?

No adverse impact is anticipated from implementing the strategy. Monitoring will continue throughout the life of the strategy to assess if any protected group needs further focussed support or response.

7 Risk and Health & Safety Implications

7.1 The Council has agreed its risk management strategy which can be found on the website at <http://www.threerivers.gov.uk>. In addition, the risks of the proposals in the report have also been assessed against the Council’s duties under Health and Safety legislation relating to employees, visitors and persons affected by our operations. The risk management implications of this report are detailed below.

7.2 The subject of this report is covered by the Community Partnerships service plan. Any risks resulting from this report will be included in the risk register and, if necessary, managed within this plan.

Nature of Risk	Consequence	Suggested Control Measures	Response <i>(tolerate, treat, terminate, transfer)</i>	Risk Rating <i>(combination of likelihood and impact)</i>
Actions do not deliver against the targets of the community strategy	Failure to achieve the priorities of the community strategy	Themed updates provided to board on strategy priorities; Key performance indicators being tracked; Regular briefing with leader; Regular meetings of LSP Board; Review of funding streams; Review of Community Strategy.	Tolerate	6

7.3 The above risks are scored using the matrix below. The Council has determined its aversion to risk and is prepared to tolerate risks where the combination of impact and likelihood scores 6 or less.

Very Likely ----- Likelihood ----- ▼ Remote	Low	High	Very High	Very High
	4	8	12	16
	Low	Medium	High	Very High
	3	6	9	12
Low	Low	Medium	High	
2	4	6	8	
Low	Low	Low	Low	
1	2	3	4	
	Impact			
	Low	-----▶		Unacceptable

Impact Score

4 (Catastrophic)

3 (Critical)

2 (Significant)

1 (Marginal)

Likelihood Score

4 (Very Likely (≥80%))

3 (Likely (21-79%))

2 (Unlikely (6-20%))

1 (Remote (≤5%))

7.4 In the officers' opinion, of the risk above, were it to come about, would seriously prejudice the achievement of the Strategic Plan and is therefore a strategic risk. The management of strategic risks are reviewed by the Policy and Resources Committee.

Description of the risk	Service Plan
Failure to achieve the priorities of the Community Strategy	Community Partnerships

8 Recommendation

- 8.1 That the LSP Board notes the progress of partners to achieve the Community Strategy.
- 8.2 That the LSP Board consider any further evidence to add to the report.

Public access to the report be immediate

Report prepared by: Shivani Davé, Partnerships Manager

Data Quality

Data sources: Service providers, partner agencies.

Data checked by: Andy Stovold, Head of Community Partnerships

Data rating: Tick

1	Poor	
2	Sufficient	X
3	High	

Background Papers

Three Rivers Community Strategy 2018-2023.

APPENDICES / ATTACHMENTS
Appendix 1 – Update report