

Audit Committee - Strategic Risks Detailed Report (16 and above) Appendix A  
(as at 14/03/2024)

<b>Risk Code: ST05</b>	<b>Failure to supply sufficient housing for Torbay's needs</b>	<b>Accountable Officer :</b> Alan Denby
<b>Unmitigated Score:</b> High (20)	<b>Description:</b> Insufficient housing development to meet Torbay's need for suitable housing to meet local needs and anticipated population growth (including economic growth and affordable housing). The absence of a housing supply may also increase the risk of the Council having to accept development in areas that are less desirable.	<b>Risk Completion Officer :</b> David Edmondson
<b>Mitigated Current Score:</b> High (20)		<b>Last Review Date :</b> 01/03/2024
<b>Direction of Travel:</b>  —		<b>Identification Date:</b> 30/04/2023
<b>Mitigation status:</b>	<b>Mitigation:</b>	
Action ongoing	Brief members to increase political support & raise awareness of wider consequences of low growth	
Action needed	Brownfield regeneration	
Action ongoing	Delivery of appropriate regeneration sites particularly those linked to Town Deal and Future High St	
Action needed	Ensure appropriate figures for Housing numbers are in the revised Local Plan	
Action ongoing	Ensure Neighbourhood Plans are in place and supported	
Action ongoing	Evidence base (Housing Need)	
Action ongoing	Evidence base (Planning)	
Action completed	Housing Strategy	
Action ongoing	Housing strategy Action Plan	
Action needed	Land supply	
Action ongoing	Liaise with Government organisations	
Action ongoing	Partnership working	
Action ongoing	Planning Service Fit for the Future Project	
Action ongoing	Relationship with landowners and developers	
Action ongoing	Review 106 agreements and implement tighter planning controls	
Action ongoing	Review structure	
Action ongoing	Unlock stalled sites	
<b>Latest Note:</b> Many meetings with stalled site developers and Homes England. Proposed new series of strategies for addressing Housing shortages been presented to CAD. New Head of Strategic Housing & Delivery, progressing Council owned sites. First workshop held with developers/landowners/ housebuilders to explore options and understand frustrations and blockages. Still no decision on updating the Local Plan, route, new system, or old. So no final decision on overall numbers of homes to be delivered.		

<b>Risk Code: ST09</b>	<b>Failure to adapt to a changing climate</b>	<b>Accountable Officer :</b> Alan Denby
<b>Unmitigated Score:</b> High (16)	<b>Description:</b> Our climate is changing. We need to prepare for this. We need to understand where Torbay is currently vulnerable to weather events, and where we may be at risk in the future. Failure to review and plan for this will result in a range of negative economic, social and environmental impacts for the Council and wider Torbay area.	<b>Risk Completion Officer :</b> David Edmondson
<b>Mitigated Current Score:</b> High (16)		<b>Last Review Date :</b> 01/03/2024
<b>Direction of Travel:</b>  —		<b>Identification Date:</b> 22/01/2024
<b>Mitigation status:</b>	<b>Mitigation:</b>	
Action ongoing	Flood defences	
Action ongoing	Local Plan Policies	
Action ongoing	Review the Devon, Cornwall and Isles of Scilly Consultation Draft Adaptation Strategy	
<b>Latest Note:</b> The Greener Way for our Bay (Torbay wide climate emergency action plan) consultation continues until the end of May. Torbay Council Action Plan, been reviewed and due to go to Cabinet in June. Further discussions are ongoing on which route the Council follows on the Local Plan review, but policies need to be updated. Planning application submitted and under consideration for the Preston & Paignton Sea Defences works.		