

Appendix 1: Key Risks and management to LCC for regional SRP delivery

	Risk	management
1	The Home Office change the funding levels for future years, leaving financial burden with LCC, such as Migration Yorkshire with staffing levels that were too high	<p>The partnership agreements reflect the potential for change with only the actual funding flowing to individual Local Authorities.</p> <p>The central management function as only a small percentage of the total so is unlikely to be affected significantly. Any changes to Migration Yorkshire budgets or staffing would be managed through usual LCC procedures.</p>
2	LAs reduce number of planned Syrian arrivals, or leave partnership	Migration Yorkshire will work closely with LAs throughout the programme to foresee any issues and help to resolve them. The partnership agreement clearly outlines that cost will sit with any LA who exits the agreement to ensure that the remaining partners do not incur additional costs or liabilities.
3	LA partners in dispute with third sector delivery partners, managed by Migration Yorkshire, leaving local programmes to underperform.	Detailed grant agreements clear dispute resolution and regular monitoring. Managed through Migration Yorkshire mediation process and relationships building with both parties.
4	Procurement challenge. External organisation could challenge the fact that LCC did not go through a procurement exercise.	This is a genuine grant funding arrangement with the 3 <sup>rd</sup> sector offering to help the public sector respond to this humanitarian crisis. In addition to this, Migration Yorkshire have explored the options for delivery and engaged with the only specialist refugee resettlement provider already operating across the LA areas in the regional programme, able to respond quickly and appropriately to the humanitarian emergency.
5	Public opinion and media leads becomes more negative leading to hostile climate	Migration Yorkshire is managing the communications and media inquiries on a regional level. This will include proactive and reactive work to ensure that the public is informed of the facts around the programme. Migration Yorkshire will work closely with each LA who will all have a local communications plan and be considering any impacts locally. Migration Yorkshire will be regularly monitoring these issues.
6	Statement of Requirements changes, so that delivery model is no longer relevant	Using experienced regional delivery partners who are flexible and able to adapt and change to reflect need is built into the model. The grant agreement GA reflects any change from Home Office, so that financial risk does not sit with LCC.