

Risk Tracker

Ref		Action Definition				Action Delivery							Action Reporting				Manage			
Appendix B						Ownership			Scheduling				Latest updates				Control data			
ID	Action	Action Description	Origins	Outcome(s) expected	Date Identified	Owner	Area	Contact	Action Starts	Action Ends	Target Completion	Priority	Status	Action Type	Measures	Risk ID	Issue ID	Current Position	Date Last Updated	Links
TPS-TWC-001	Define community resilience and self-reliance	We will explore what community resilience and self-reliance means with our partners and with the people we support to develop a co-produced set of terms and definitions	Audit Wales - 'Together We Can' Community resilience and self-reliance	1 - We have clearly defined and agreed what community resilience and self-reliance means to us. 2 - We have identified our definitions widely to ensure all key stakeholders understand what we want to achieve through our work on community resilience and self-reliance.	7-Aug-23	Tackling Poverty Service	Social Services	Lee Cambule	21-Feb-23	21-Dec-23	31-Oct-23	High	Closed	Task & Finish	N/A	N/A	N/A	Initial presentation made to Enabling Communities Group 26/06/2023. Further comments and engagement completed. Definitions baselined and scope of Programme Brief updated at Enabling Communities Group 21/12/2023.	5-Jan-24	N/A
TPS-TWC-002	Develop approach to community resilience and self-reliance	We will develop a clear approach that embeds principles such as co-production, social value and strengths-based approaches to ensure that communities play a key role in developing community resilience and self-reliance	Audit Wales - 'Together We Can' Community resilience and self-reliance	1 - Our vision makes clear what we need to do and what others are best placed to do. 2 - We have identified by service the activities: that the authority must continue to provide; those that can be delivered in partnership with others; and those that the community can lead on. 3 - We are clear on the benefits and risks of our work on community resilience and self-reliance for citizens, local communities and the local authority. 4 - We have the right staff in the right place to help improve community resilience and self-reliance. 5 - We have revised job descriptions and person specifications to strengthen their focus on involvement, to help improve community resilience and self-reliance. 6 - We give staff the opportunity to take well-managed risks and explore innovative practices with communities. 7 - We have specified the information required to evaluate how our work is improving community resilience and self-reliance. 8 - We regularly report on our community resilience and self-reliance work to scrutiny committee(s) against a balanced set of performance information that covers: demand for local authority services; alternative provision within communities and by partners; and impact of our work on people's wellbeing. 9 - Our scrutiny and evaluation processes provide us with assurance that our work is delivering anticipated outcomes.	7-Aug-23	Tackling Poverty Service	Social Services	Lee Cambule	1-Nov-23		31-Mar-25	Very High	Paused	Project	- Improved wellbeing, happiness & satisfaction of local residents - Improved connectivity between people in communities - Increased use of assets - Increased support for people within communities - Increased awareness of available services within communities - Increased self-reliance of communities	EC_R003	N/A	Delivery has been paused due to delegated project lead leaving the organisation, vacancy recruitment is pending. Dependencies remain with community network and asset mapping exercises. Co-production principles are to be embedded in this approach.	19-Aug-24	N/A
TPS-TWC-003	Develop community partnerships and networks	We will build on our existing partnership arrangements and wider networks, forums and groups to develop collaborative opportunities to improve community resilience and self-reliance across Swansea.	Audit Wales - 'Together We Can' Community resilience and self-reliance	1 - Our key partners have identified how they will collaborate with us to strengthen community resilience and self-reliance. 2 - We work with our local anchor institutions to ensure they support community wealth building through their provision of services, use of resources, procurement and assets.	7-Aug-23	Partnership and Involvement Team	Social Services	Rhys Thomas	26-Feb-24		31-Dec-24	Medium	Open	Task & Finish	- Improved connectivity between people in communities	EC_R001	N/A	Building on existing connections across Council teams, we are planning a mapping exercise to develop our awareness of the partnerships and networks that connect us to communities. We are also looking at ways to improve communications with those partnerships and networks.	19-Aug-24	N/A
TPS-TWC-004	Develop knowledge of community assets	We will develop the tools and infrastructure to conduct and sustainably maintain a mapping of community assets.	Audit Wales - 'Together We Can' Community resilience and self-reliance	1 - We have completed a place-based asset mapping exercise to assess community resilience and capacity for increased self-reliance. 2 - We know where there are gaps that we need to address.	7-Aug-23	Partnership and Involvement Team	Social Services	Rhys Thomas	26-Feb-24		31-Dec-24	Medium	Open	Task & Finish	- Increased use of assets	N/A	N/A	Current knowledge of community assets is built on local knowledge and personal relationships; we are considering alternative ways of capturing and maintaining this knowledge in a more accessible way for a wider cohort of support.	19-Aug-24	N/A
TPS-TWC-005	Develop knowledge of community leaders and organisations	We will conduct and sustainably maintain knowledge of local individuals and organisations supporting community resilience and self-reliance across Swansea	Audit Wales - 'Together We Can' Community resilience and self-reliance	1 - We know the number and types of organisations working locally that can help us improve community resilience and self-reliance. 2 - We know who our key community activists and leaders are. 3 - We have good working relationships and work effectively with our key community activists and leaders.	7-Aug-23	Partnership and Involvement Team	Social Services	Rhys Thomas	26-Feb-24		31-Dec-24	Medium	Open	Task & Finish	- Increased awareness of available services within communities	EC_R002	N/A	We have established relationships with community leaders and organisations through community-facing roles such as Local Area Coordinators.	19-Aug-24	N/A
TPS-TWC-006	Deliver improvements to community resilience and self-reliance	We will conduct a co-productive approach to planning and delivering programmes and initiatives to improve community resilience and self-reliance across Swansea	Audit Wales - 'Together We Can' Community resilience and self-reliance	1 - We have agreed the actions required to help improve community resilience and self-reliance in our area. 2 - We have set SMART objectives and actions on how we will improve community resilience and self-reliance. 3 - We provide help, support and training to ensure our key community activists and leaders are as effective as they can be. 4 - We are good at encouraging communities to find their own solutions to problems and not rely on us.	7-Aug-23	Tackling Poverty Service	Social Services	Lee Cambule	1-Apr-24		31-Mar-25	Medium	Paused	Project	- Improved wellbeing, happiness & satisfaction of local residents - Improved connectivity between people in communities - Increased use of assets - Increased support for people within communities - Increased awareness of available services within communities - Increased self-reliance of communities	EC_R001	N/A	Delivery has been paused due to delegated project lead leaving the organisation, vacancy recruitment is pending. Dependencies remain with community network and asset mapping exercises. Co-production principles are to be embedded in this approach.	19-Aug-24	N/A
TPS-TWC-007	Develop ways of working with and between communities	We will explore existing relationships and develop new partnerships / collaborative working practices throughout communities across Swansea	Audit Wales - 'Together We Can' Community resilience and self-reliance	1 - We effectively encourage local community activists and leaders to improve community resilience and self-reliance. 2 - Elected members support the authority's work on strengthening community resilience and self-reliance. 3 - We have a can-do culture and mindset within the local authority to improve community resilience and self-reliance	7-Aug-23	Tackling Poverty Service	Social Services	Lee Cambule	1-Nov-23		31-Mar-25	Medium	Paused	Co-development	- Improved connectivity between people in communities - Increased awareness of available services within communities	EC_R001	N/A	Delivery has been paused due to delegated project lead leaving the organisation, vacancy recruitment is pending. Dependencies remain with community network and asset mapping exercises. Co-production principles are to be embedded in this approach.	19-Aug-24	N/A
TPS-TWC-008	Deliver opportunities for community contributions	We will utilise opportunities to encourage people to be more active in their community, either through volunteering with the council, local volunteering in their communities or with our partners	Audit Wales - 'Together We Can' Community resilience and self-reliance	1 - We are good at encouraging people to help out and do more in their community. 2 - Our staff are good at influencing people to do more for themselves where they can. 3 - We have put in place the right support to help Elected Members strengthen community resilience and self-reliance in their wards.	7-Aug-23	Tackling Poverty Service	Social Services	Lee Cambule	1-Apr-24		31-Mar-25	Medium	Open	Co-development	- Improved wellbeing, happiness & satisfaction of local residents	N/A	N/A	We continue to deliver opportunities for individuals for community contributions through approaches like Local Area Coordination; a service design project is being planned to look at this approach and explore options for doing more in this space. We are coordinating with the Volunteering Development Officer to apply policy and approaches around volunteering with the Council.	19-Aug-24	N/A
TPS-TWC-009	Deliver improvements to council services	We will conduct a co-productive approach to planning and delivering programmes and initiatives to improve Council services that interface with communities in Swansea.	Audit Wales - 'Together We Can' Community resilience and self-reliance	1 - We have reviewed ways of working across the Council and are changing services to help improve community resilience and self-reliance. 2 - We have identified how these changes will impact on people. 3 - We are communicating to citizens how our services are changing. 4 - We use our resources, money and assets to build and retain wealth in our local communities. 5 - We use our procurement of services as a means of investing in the local economy. 6 - We encourage suppliers to enhance the social value aspects of their contracts through the inclusion of training and employment opportunities in agreements.	7-Aug-23	Tackling Poverty Service	Social Services	Lee Cambule	1-Apr-24		31-Mar-25	Medium	Open	Co-development	- Improved wellbeing, happiness & satisfaction of local residents	EC_R001	N/A	There are dependencies with other actions above but we are continuing to explore ad-hoc opportunities to co-design council services, such as the upcoming Service Co-design project for Area Coordination in Swansea. Co-production principles are to be embedded in this approach.	19-Aug-24	N/A