

RISK ?	RAG STATUS	Measures to address
Fraud	Likelihood medium; Impact High	<ol style="list-style-type: none"> 1) Each success organisation / applicant will be expected to enter into a legal contract with the Council. 2) No project shall receive 100% of funding requested until evidence and monitoring is supplied. 3) Bank details will need to be organisational, not personal
Projects don't have popular backing or legitimacy	Likelihood low; Impact High	<ol style="list-style-type: none"> 1) EVA to support bids through workshops and 1-2-1 support. 2) Any organisation not based within Edmonton must showcase that they have previously delivered in the area.
Will we undertake credit checks? How to address lack of track record?	Likelihood medium; impact medium	<ol style="list-style-type: none"> 1) No credit checks but legal contract to be signed and monitoring via EVA. Payments 50/50 against evidence. 2) Large bids must show record of delivery in the area
Application duplications	Likelihood high; Impact low	<ol style="list-style-type: none"> 1) Encourage unsuccessful applications to collaborate. 2) Ensure fair, transparent and equitable scoring process.
Large number of applications	Likelihood high; Impact low	<ol style="list-style-type: none"> 1) Two application rounds held per annum. 2) Scoring assessment forms and panel endorsement will legitimise scoring approach
Complexity of process	Likelihood low; Impact low	<ol style="list-style-type: none"> 1) Full detailed guidance to be issued with applications forms. 2) Fund workshops to be held annually. 3) EVA to be available to support applicants 1-2-1.
Project is inadequately promoted at grassroots; successes are not celebrated	Likelihood low; impact low	<ol style="list-style-type: none"> 1) EVA support and Ward Cllr engagement will help drive interest and applications. 2) New Comms Officer and MW Comms assets will be used to promote projects AND link to MW opportunities
Fund does not deliver on promise that <i>'local people are the primary beneficiaries'</i> .	Likelihood low; impact low	<ol style="list-style-type: none"> 1) Grant programme will only fund projects focussed on Edmonton Wards 2) Criteria clearly set out against identified community need