

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
							I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
SCI becomes out-of-date	The 2006 SCI has become out-of-date within a few years and the same could happen to the 2014 version. If that were the case then a knock-on effect would be that it could potentially affect a policy document being approved by an Inspector at independent examination.	T	The cause of the risk is continued national changes in legislation and regulations affecting the planning system	Processes and procedures that may not fully comply with current legislation or regulations, potentially causing difficulties at examination.	19/11/14	Michael Crofton Briggs	2	3	2	3	2	2	Mitigation proposed is to set out many of the details in supporting guidance that can be more easily updated	When the SCI is adopted, and ongoing review thereafter				Michael Crofton Briggs
Appropriate resources	Consultation processes on both planning applications and planning policy documents will have budgetary implications for the City Council, which need to reflect the scale/nature of consultation envisaged	T	Expectations in relation to the level of consultation may exceed the resources which have been allocated	It would have negative implications for the reputation of the City Council if consultation did not match stated expectations because of budgetary constraints. Likewise there would be adverse financial consequences if spending outstripped the available budgets	19/11/14	Michael Crofton Briggs	3	3	3	3	3	2	The report clearly indicates the budgetary implications of, for example, reintroducing neighbour notification letters on planning applications. It is also proposed to agree with members a specific consultation programme for each new statutory policy document.	When the SCI is adopted, and annual review thereafter				Michael Crofton Briggs

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