

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
Reputational risk and partnerships	Content of report records concerns with elements of joint working under the Duty to Cooperate. It also makes clear its support for development in areas outside its administrative area.	Threat to reputation of Council in terms of its partnership role with other local authorities	Content of report records concerns with elements of joint working under the Duty to Cooperate. It also makes clear its support for development in areas outside its administrative area.	Press articles instigated by other parties including neighbouring local authorities; reduced opportunity for consensus or common ground on thorny planning issues	21/07/2015	David Edwards	1	3	1	3	1	3		Accept the risk	n/a	Current	n/a	David Edwards
Future financial risk to note	Future additional expenditure, whilst not requested in the context of this report, is likely to come up in a future CEB report	Opportunity of addressing housing needs; threat of future spend having limited impact	Future additional expenditure, whilst not requested in the context of this report, is likely to come up in a future CEB report	None at current time as report is for information only	21/07/2015	David Edwards	3	1	3	1	3	1		n/a	n/a	Current	n/a	David Edwards

This page is intentionally left blank