

| 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 |

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