Appendix 3: Risk Register CIL Charging Schedule

					Date Raised	Owner	Gross		Current		Res	idual	Comments	Controls				
Title	Risk description	Opp/ threat	Cause	Consequ ence			I	Р	I	Ρ	I	Ρ		Control description	Due date	Status	Progress %	Action Owner
Changes to the	Changes to the CIL		0	Could	14/12/2016	Head of	4	3			4	3		Maintain	Ongoin			
Community	regulations may have		Regulations	have an		Planning								awareness of	g			
Infrastructure	an impact on the			impact		and								potential	throug			
Regulations	development that will			on the		Regulatory								changes in the	hout			
(CIL)	be liable for CIL			funds		Services								Regulations so	the			
				received										that appropriate	lifetime			
				from the										responses to	of the			
				levy.										any	Comm			
				This will										consultations	unity			
				have an										can be	Infrastr			
				impact										submitted in	ucture			
				on the										order to	Regula			
4				amount										minimise	tions			
				of										negative				
				infrastru										impacts.				
				cture we														
				can														
				deliver.														
CIL rates too	Challenge by	Threat	Viability information	Could		Head of	4	3			3	2		Robust viability	Dec			
high	developers that CIL			have an		Planning								study	2017			
	charges are too high			impact		and								undertaken -				
				on the		Regulatory								consultation				
				funds		Services								with				
				received										stakeholders,				
				from the										developers etc.				
				levy.										Possible further				
				This will										testing if				
				have an										necessary				

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