

Key

RED RISK

CLOSED RISK

Risk ID	Risk						Corporate Objective	Gross Risk		Residual Risk		Current Risk		Owner	Date Risk Reviewed	Proximity of Risk (Projects/ Contracts Only)
Category-000-Service Area Code	Risk Title	Opportunity/Threat	Risk Description	Risk Cause	Consequence	Date raised	1 to 6	I	P	I	P	I	P			
	Option 1 Immediate A4D	T	Compensation Costs	Refusal of planning permissions	Claims for financial loss	25.10.10	6	5	5							
		T	Large number of planning applications	Fee exemption	Lack of resources to deal with		6	4	4							
		T	Preparation implications	No backfilling	Delay in work programmes		6	5	3							
		T	Preparation	No additional resources	Delayed designation		6	4	4							
	Option 2 A4D with amnesty	T	Too many HMOs under permitted development	Interim amnesty	Loss of houses and higher HMO concentrations		1	4	4							
		T	Large number of planning applications	Fee exemption	Lack of resources to deal with		6	4	4							
		T	Preparation implications	No backfilling	Delay in work programmes		6	5	3							
	Option 3 do nothing	T	status quo	No planning controls	More HMOs		1	3	3							
Insert new row above																

Risk ID Categories

CRR-000	Corporate Risk Register
SRR-000	Service Risk Register
CEB-000	CEB reports
PRR-000	Project/Programme Risk Register
PCRR-000	Planning Corporate Risk Register
PSRR-000	Planning Service Risk Register

Service Area Codes

PCC	Policy, Culture & Communication	CS	Customer Services
CD	City Development	FI	Finance
CHCD	Community Housing & Community Development	BT	Business Transformation
CA	Corporate Assets	PS	Procurement & Shared Services
OCH	Oxford City Homes	CP	Corporate Performance
CW	City Works	LG	Law and Governance
ED	Environmental Development	CRP	Corporate Secretariat
CL	City Leisure	PE	People & Equalities

Corporate Objective Key

- 1: More Housing Better Housing for all
- 2: Stronger & more inclusive communities
- 3: Improve the local environment, economy & quality of life
- 4: Reduce anti-social behaviour
- 5: Tackle climate change & promote environmental resource management
- 6: Transform OCC by improving value for money and Service performance