

Appendix 5 – Risk Register

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	
	Legal challenge	Threat	There is a risk of a legal challenge to the adopted plan	Aggrieved person(s) who are unhappy with the adopted Plan may decide to exercise their statutory right to challenge the validity of the plan.	If successful the High Court would rule that the Plan be quashed, wholly or in part.	18.01.13	4 3 4 2 4 2	Michael Crofton-Briggs

Risk ID	Risk Title	Action Owner	Accept, Contingency, Transfer, Reduce or Avoid	Details of Action	Key Milestone	Milestone Delivery Date	%Action Complete	Date Reviewed
	Legal challenge	Michael Crofton-Briggs	Reduce	Officers are confident that correct legal procedures have been followed which is supported by a sound Inspector's Report which concluded that the Plan met all the legal requirements.				

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