

Appendix A CEB Report Risk Register Compulsory Purchase

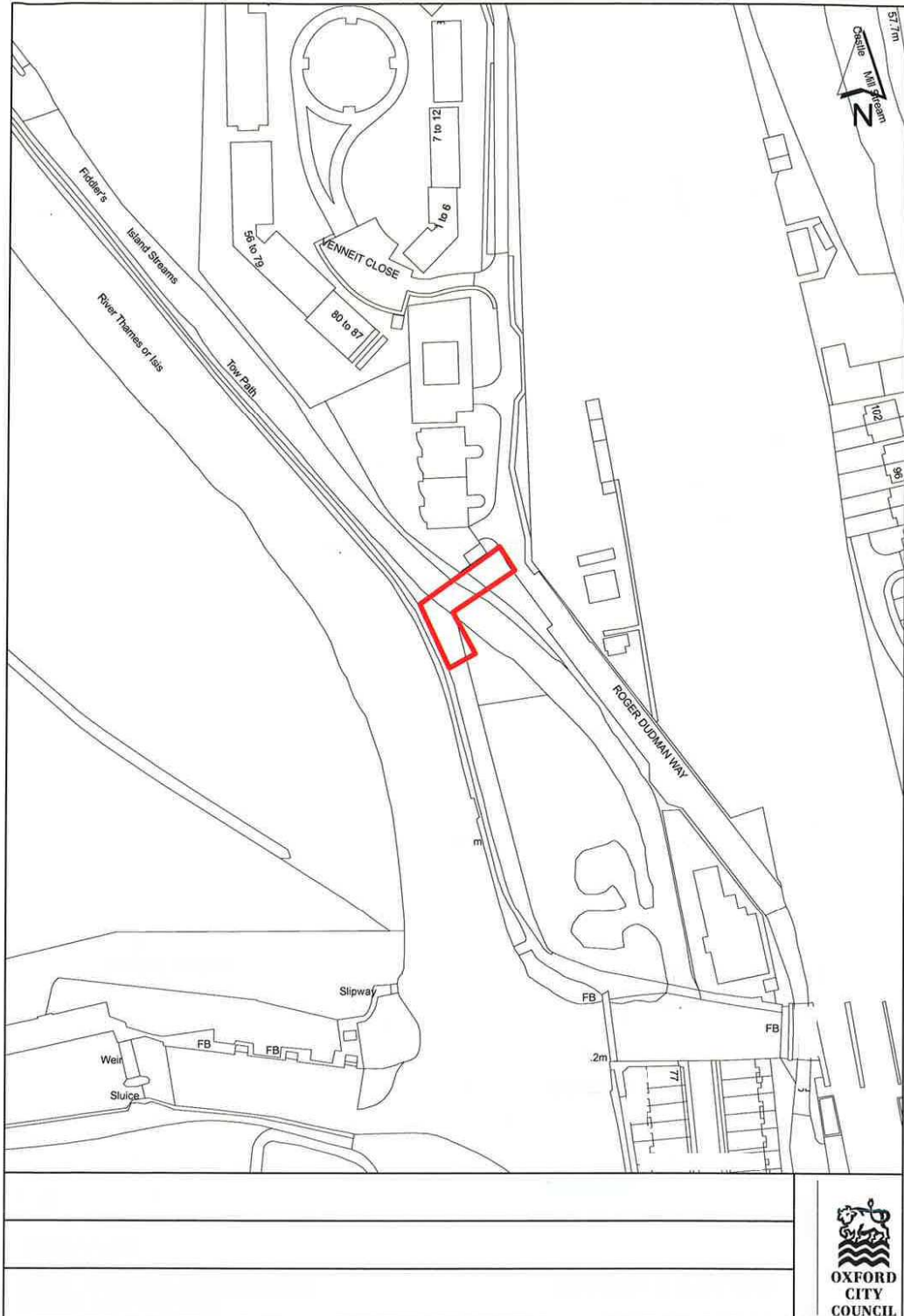
Risk Score **Impact Score:** 1 =Insignificant; 2 = Minor; 3 = Moderate; 4 = Major; 5 = Catastrophic **Probability Score:** 1 = Rare; 2 = Unlikely; 3 = Possible; 4 = Likely; 5 = Almost Certain

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No	Risk Description Link to Corporate Obj	Gross Risk		Cause of Risk	Mitigation	Net Risk		Further Management of Risk: Transfer/Accept/Reduce/Avoid		Monitoring Effectiveness				Current Risk	
		I	P			I	P	Action: Action Owner:	Outcome required: Milestone Date:	Q 1	Q 2	Q 3	Q 4	I	P
1	Financial Costs	2	3	Cost incurred as a result of Compulsory purchase process higher than estimated Abortive costs if CPO application rejected. Compensation costs higher than estimated	Early and full involvement of Legal. (M) Sound justification for taking formal action and full professional advice (M) Professional advice obtained (M)	2	1	Reduce through regular and full involvement with legal, services, incl external advocacy. Reduce through detailed and appropriate professional advice Reduce through detailed and appropriate professional advice	Outcome required: Cost effectiveness No abortive costs Costs in line with budget	☹️	☹️	☹️	☹️		
2	CPO request denied	3	3	Insufficient environmental, economic or social benefits leading Secretary of state to reject Order An objector raises issues that persuade the Secretary of State to reject or modify the Order	Sound justification for order supported by professional advice (M) The adherence to the correct procedures and adoption of best practice at all stages. (M)	3	2	Reduce through detailed professional advice Reduce through close liaison with Legal Services or consultants at all stages	SoS grants CPO. SoS grants CPO						

3	Adverse Publicity	3	3	Use of CPO powers viewed adversely by public	Provide transparent and clear explanation of the reasons for taking formal action. (M) Encourage positive press through contact with local media. (M)	2	2	Action: Regular updates provided to media on empty properties brought back into use and action taken to bring them back into use.	Positive Press								

Appendix 2: Site Plan



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