

Appendix 2: Risk Register

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	
Planning Policies become out of date	Planning policies under which the Oxford Heritage Asset Register is based become out-of-date or are altered through changes to national guidance	T	The cause is the risk of changes to national policy and legislation affecting the planning system.	Processes and procedures that may not fully comply with current legislation/ national policy. Potential difficulties in implementation	01/04/2015	Michael Crofton-Briggs	2	3	2	2	2	2	Mitigation proposed is to provide timely review of relevant Local Plan Documents and set out details of processes in documents can be easily updated (e.g., Heritage Plan/ SPD/	When the Oxford Heritage Asset Register is updated, and continuing review thereafter					Michael Crofton-Briggs

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