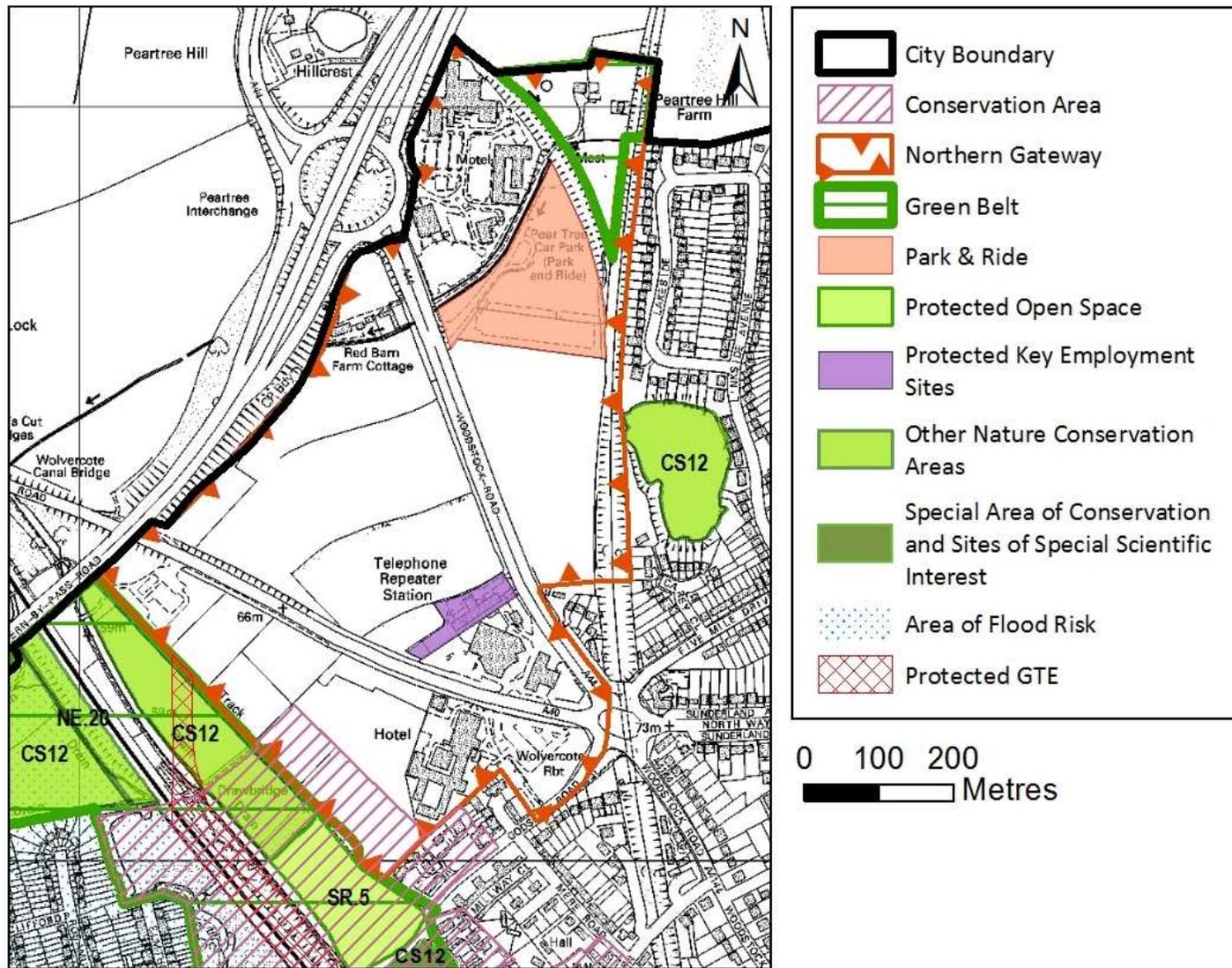


## Appendix 2 - Extract of the updated Policies Map

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### Appendix 3 – Risk Register

					Date Raised	Owner	Gros		Curr		Resi		Comments	Controls				
Title	Risk description	Opp/ threat	Cause	Consequence			I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
270	Legal challenge - the process and time-scale for which are summarised in the report	Threat	Aggrieved person(s) who are unhappy with the adopted AAP may decide to exercise their right to apply for a judicial review. In order for a legal challenge to be successful, the High Court would have to be satisfied that the plan is to any extent outside the appropriate power, and/or that the interests of the	If successful the High Court would rule that the AAP be quashed, wholly or in part	18.6.15	Head of Planning and Regulatory	4	3	4	2	4	2	Officers consider that the relevant statutory procedures have been met during the preparation of the AAP	The examination was conducted by an independent planning inspector	Period for challenge ends six weeks from adoption (Sund 30 <sup>th</sup> August 2015)	On-going		Head of Planning and Regulatory Services



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