

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	
Legal challenge	Policy is rejected	Threat	Statutory requirements not met.	Challenges are made by businesses on the grounds that the Council has not acted in accordance with the Regulators Code	December 2015	Ian Wright Richard Adams							The existing policy for services in the former Environmental Development Service would remain in effect	Ensure compliance with Regulators Code for Regulatory Services using internal documentation to enable challenges to be met.	December 2015				Ian Wright Richard Adams
Consistency	Inconsistent implementation across the authority	Threat	Services not acting in accordance with policy	Reputational damage, legal challenges	December 2015	Ian Wright Richard Adams							All regulatory services need to ensure their actions take the policy into account.	Ensure all relevant services advised of outcome of report. All services to ensure they have procedures that reflect the policy.	December 2015				Ian Wright/ Adrian Chowns

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