

Appendix 2 - Sale of Brasenose Farmhouse

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
Non completion	Transaction as set out does not proceed to completion	Threat	Restrictions as required by OPT and allotment association are too onerous and affects sale price or prejudices the sale	Reconsider with OPT and allotments which will cause delays and additional cost and possibly block any sale	June 2015	Julia Castle	5	1	3	1	3	2		Monitor enquiries closely	31 March 2016	In progress		Julia Castle
Unforeseen issues arise	Title issues arise or other legal issues	threat	Information which has not yet been uncovered	Delay or cost	June 2015	Julia Castle	4	3	4	1	2	2		Detailed legal pack to be provided with sale	31 March 2016	In progress		Julia Castle
Market Risk	Market changes	threat/opportunity	Wider economy	change in price	June 2015	Julia Castle	4	2	4	2	4	2		Monitor market	31 March 2016	In progress		Julia Castle

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