

Appendix Four: Waterways Public Spaces Protection Order Risk Assessment

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
Waterways Public Spaces Protection Order	Low response rate to the consultation	Threat	Challenges in reaching those affected by the order.	Negative reputation of council	01/02/2016	Richard Adams	3	3	3	3	2	2	Consultation questionnaire designed by OCC consultatoin officer.	Promotion of on-line questionnaire through social media and signage on the waterways. Letters written to every Riparian owner and delivered to all boats on the waterways.	11th June 2015	On-going		Richard Adams

This page is intentionally left blank