

Local Development Scheme 2016-19 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 |
| Changes to the Community Infrastructure Regulations (CIL) | Changes to the CIL regulations may have an impact on the development that will be liable for CIL | Threat | Changes to the CIL Regulations | Could have an impact on the funds received from the levy. This will have an impact on the amount of infrastructure we can deliver | 18/02/2016 | Head of Planning and Regulatory Services | 4 | 3 | | | | | Maintain awareness of potential changes in the Regulations so that appropriate responses to any consultations can be submitted in order to minimise negative impacts. | Ongoing throughout the lifetime of the Community Infrastructure Regulations | | | | |
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