

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
Examination	Timetable assumes that the Examination is undertaken by written representations and takes 6 weeks or less	Threat	External: The Independent Examiner could request that the Examination takes place in the form of hearing sessions,	Delay to project timetable	July 2016	R&H (DE)	2	4	2	4	2	4	Reputational Risk	n/a	December 16	n/a	n/a	R&H (DE)
Legal Challenge	A legal challenge is submitted following one of the statutory stages.	Threat	External: As with any planning document, there is a risk that a legal challenge could be submitted by a 3rd party.	Delay to project timetable while the legal challenge is processed. Depending on the outcome of the legal challenge, it could result in the plan being quashed.	July 2016	R&H (DE)	2	4	2	4	2	4	Reputational Risk Financial Risk	n/a	March 17 and July 17	n/a	n/a	R&H (DE)
Agree Modifications with Neighbourhood Forum	Timetable assumes that any modifications are agreed with the Neighbourhood Forum promptly.	Threat	External: Modifications take longer to agree than anticipated with the Neighbourhood Forum	Delay to project timetable	July 2016	R&H (DE)	2	4	2	4	2	4	Reputational Risk	n/a	Now/ Dec 16	n/a	n/a	R&H (DE)
Plan found unsound	The Independent examiner could find the Neighbourhood Plan 'unsound'	Threat	External: Independent Examiner	Process of production must begin again. Plan must be revised and resubmitted to the LPA	July 2016	R&H (DE)	2	4	2	4	2	4	Reputational Risk Financial Risk	n/a	Now/ Dec 16	n/a	n/a	R&H (DE)

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