

| 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 |
| SEP - spatial focus        | Not highlighting Oxford's economic potential, assets and needs adequately | Threat             | Publication | reduced investment             | 22-07-16    | Matt Peachey | 3     | 3 |         |   |          |   |          | Ensure adequately prepared document before publication | Oct 2016 |        |            |              |
| SEP - strategic focus      | Not enough focus on housing, transport, employment and skills             | Threat             | Publication | poorly directed investment     | 22-07-16    | Matt Peachey | 4     | 2 |         |   |          |   |          | Ensure adequately prepared document before publication | Oct 2016 |        |            |              |
| Impacts on planning policy | Undermining/supporting certain policies around housing, transport or      | Threat/opportunity | Publication | undermines council policy aims | 22-07-16    | Matt Peachey | 4     | 2 |         |   |          |   |          | Ensure adequately prepared document before publication | Oct 2016 |        |            |              |

This page is intentionally left blank