

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			

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