

**Appendix 4: Risk Register**

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Gro Cu Resid					Comments	Controls		
							I	P	I	I	I		P	Control description	Stat us
191 The neighbourhood planning process is one that is susceptible to challenge.	The timetable means that there is an overlap of one day between the end of one of the legal challenge periods – the CEB Decision Notice legal challenge period – and the start of the consultation on the referendum. If there was a legal challenge at this stage then it is possible that the referendum would not go ahead as planned in May. However the fact that the periods overlap would not preclude the fact that a legal challenge could come in at the end of the legal challenge period and if a legal challenge arose at this stage then we would have to deal with it, regardless of whether the periods overlapped or not.	Threat	Legal challenge received	Plan may be quashed, processes may have to be repeated.	25/01/17	Richard Wyatt						Likelihood: Unlikely Severity: Minor	The City Council believes it to have followed the statutory requirements making a successful legal challenge risk highly unlikely		

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