Appendix 1: Risk Register

Title	Risk description	Opp/ threat	Cause	Consequence	Date Raised	Owner	Gro		Current		Resid		Comments	Controls				
							I	P	I	P	I	P		Control desc	Due date	Status	Progress %	Action Owne
Uncertainty over timelines of SODC Local Plan	SODC may accelerate LP timetable, or it may get delayed.	Threat		Makes it more difficult to know timelines for gathering appropriate evidence to support planning application.	March 2017	Patsy Dell												
Uncertainty over timelines of potential planning application submissions for other major strategic sites, in particular Chalgrove Airfield	Chalgrove Airfield is understood to be SODC preferred location for strategc scale development. If the planning application for Chalgrove is submitted & determined in advance of the Local Plan examination it affects the success of planning permission for Grenoble Road.	Threat		If Chalgrove is granted planning permission ahead of the Local Plan examination it is unclear if it would be counted as meeting South Oxfordshire's OAN or Oxford's unmet need. This could affect the success of a planning application for Grenoble Road, if the site is promoted as an alternative rather than in addition to Grenoble Road.	March 2017	Patsy Dell												
Uncertainty whether planning application for Grenoble Road and/or other strategic sites would get 'called in' to be determined by Secretary of State	Unknown whether the Secretary of State would choose to call-in any or all of the strategic sites that are known as being actively promoted as alternatives or in addition to Grenoble Road to meet Oxford's unmet housing needs.	Threat		The proper process to consider the sites should be through the Local Plan examination. However if the Secretary of State makes a call-in then to ensure proper and fair consideration he consider all of the strategic sites together.	March 2017	Patsy Dell												

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