

Appendix 3: Risk Register

					Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
Title	Risk description	Opp/ threat	Cause	Consequence			I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
Option not tested	Options document does not contain options that will eventually be taken forward	Options document doesn't contain an option for the final policy	Final policy approach was not identified as a potential option at this stage	May need to re-run part of the options testing process including Sustainability Appraisal if not already covered	03.05.17	Patsy Dell	4	3	4	2	4	2	Reduced risk by taking team approach to identifying options and using the SA process as a further check. Close working with key stakeholders to sense check options	Reduce				Patsy Dell
Delays	The timetable for the Local Plan production is very tight-any delay may have knock-on consequences	Delays to process	Delays could result from lack of access to evidence, delay to input from outside bodies	If delay cannot be absorbed, may need to review the timetable moving forward	03.05.17	Patsy Dell	3	3	3	2	3	2	Reduce risk by making all parties aware of timetable and key dates well in advance and monitor progress	Reduce				Patsy Dell

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