

Appendix 2: Risk Register

					Date Raised	Owner	Gross		Current		Residual		Comments	
Title	Risk description	Opp/ threat	Cause	Consequence			I	P	I	P	I	P		Control description
85	Legal challenge to the Plan for failing to 'make' the Plan at a meeting of the Council within 8 weeks of the referendum.	Threat	Legal challenge received	City Council most likel to be ordered to 'make' the Plan as soon as possible at a Council meeting, which would be underway in any event.	15-05-2017	Laura Higgins	2	3	2	3	2	2	Impact: Minor Probability: Unlikely	The City Council believes it to have followed the statutory requirements making a succesful legal challenge risk highly unlikely

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