

Appendix 4: Risk Register

Littlemore Neighbourhood Area Application

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
35	As neighbourhood areas cannot overlap, designating a neighbourhood area may restrict/limit the ability to bring forward other neighbourhood areas in this part of Oxford in the future.	Threat.	Regulatory requirements.	The Regulations are clear that Parish Councils are responsible for neighbourhood planning in a parished area. Therefore no other groups could bring forward a neighbourhood plan within the Littlemore Parish area.	July 2017	n/a	1	1	1	1	1	1	none	No control required - controlled by the Neighbourhood Planning Regulations.	n/a	n/a	n/a	n/a
	Littlemore Parish Council may wish to amend or remove the neighbourhood area designation in the future	Threat	The scope of the proposed Littlemore Neighbourhood Plan changes.	Regulatory procedures for amending/removing neighbourhood area designations would be followed.	July 2017	n/a	1	1	1	1	1	1	none	No control required - the Neighbourhood Planning Regulations set out the procedures that must be followed in these circumstances.	n/a	n/a	n/a	n/a

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