Appendix 3 – Risk Register

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | Date Raised | Owner | Gross | Current | Residual | Comments | Controls |
| Title | Risk Description | Opportunity/ Threat | Cause | Consequence | I | P | I | P | I | P | Control Description | Due Date | Status | Progress % | Action Owner |
|  |
| Recommendation not agreed | Conservation area appraisal not endorsed | Threat | CEB does not agree the recommendation | Planning officers andapplicants will then bewithout any up to dateguidance andapplications will bedetermined against outof date resources | 23/08/17 | Mark Jaggard | 4 | 1 | 4 | 1 | 1 | 1 | Reputational risk for theCouncil. Inadequatecontext and evidencebase for planningpurposes may lead tounsound planningdecisions. | The Appraisal has beencarefully produced andamended whereinaccuracies were noted.Consultation has beencarried out with theinvolvement of the localcommunity. |  |  |  |  |