

Appendix 3 – Risk Register

Title	Risk Description	Opportunity/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	
Recommendation not agreed	Conservation area appraisal not endorsed	Threat	CEB does not agree the recommendation	Planning officers and applicants will then be without any up to date guidance and applications will be determined against out of date resources	23/08/17	Mark Jaggard	4	1	4	1	1	1	Reputational risk for the Council. Inadequate context and evidence base for planning purposes may lead to unsound planning decisions.	The Appraisal has been carefully produced and amended where inaccuracies were noted. Consultation has been carried out with the involvement of the local community.					

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