

Appendix 3: Risk Register CIL Charging Schedule

					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	
41	Changes to the Community Infrastructure Regulations (CIL)	Threat	Changes to the CIL Regulations	Could have an impact on the funds received from the levy. This will have an impact on the amount of infrastructure we can deliver.	14/12/2016	Head of Planning and Regulatory Services	4	3			4	3		Maintain awareness of potential changes in the Regulations so that appropriate responses to any consultations can be submitted in order to minimise negative impacts.	Ongoing throughout the lifetime of the Community Infrastructure Regulations				
	CIL rates too high	Threat	Viability information	Could have an impact on the funds received from the levy. This will have an		Head of Planning and Regulatory Services	4	3			3	2		Robust viability study undertaken - consultation with stakeholders, developers etc. Possible further testing if necessary	Dec 2017				

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