

Appendix 4

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
Examination	Timetable assumes that the Examination is undertaken by written representations and takes 6 weeks or less	Threat	External: The Independent Examiner could request that the Examination takes place in the form of hearing sessions,	Delay to project timetable	February 2018	P,SD & R (TM)	2	4	2	4	2	4	Reputational Risk	n/a	June 2018	n/a	n/a	P,SD & R (TM)
Legal Challenge	A legal challenge is submitted following one of the statutory stages.	Threat	External: As with any planning document, there is a risk that a legal challenge could be submitted by a 3rd party.	Delay to project timetable while the legal challenge is processed. Depending on the outcome of the legal challenge, it could result in the plan being quashed.	February 2018	P,SD & R (TM)	2	4	2	4	2	4	Reputational Risk Financial Risk	n/a	November 2018 and Jan / Feb 2018	n/a	n/a	P,SD & R (TM)
Agree Modifications with Neighbourhood Forum	Timetable assumes that any modifications are agreed with the Neighbourhood Forum promptly.	Threat	External: Modifications take longer to agree than anticipated with the Neighbourhood Forum	Delay to project timetable	February 2018	P,SD & R (TM)	2	4	2	4	2	4	Reputational Risk	n/a	Sept / Oct 2018	n/a	n/a	P,SD & R (TM)
Plan found unsound	The Independent examiner could find the Neighbourhood Plan 'unsound'	Threat	External: Independent Examiner	Process of production must begin again. Plan must be revised and resubmitted to the LPA	February 2018	P,SD & R (TM)	2	4	2	4	2	4	Reputational Risk Financial Risk	n/a	August 2018	n/a	n/a	P,SD & R (TM)

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