Appendix 6: Risk Register

					Date Raised	Owner	Gross		Current		Residual		Comments	Controls				
Title	Risk description	Opp/ threat	Cause	Consequ ence			I	P	I	P	I	P		Control description	Due date	Status	Progress %	Action Owner
	Planning permission for site redevelopment is not forthcoming	Threat	development not suitable the site	sale falls away	15 February 2018	Julia Castle	4	3	3	2	3	1	Brookes experienced property team who will understand what is required to obtain planning consent	Liason between Brookes and Planning		ongoing		
	challenge to decision to contineu diisposal of open space	Threat	Objection to disposal of open space	sale falls away	15 February 2018	Julia Castle	3	2						Continued communicatio n between parties	April 2018			

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