

Appendix 6

~~XXXXXX~~ Risk Register

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	
	The neighbourhood planning process is one that is susceptible to challenge.	Threat	Legal challenge received	Plan may be quashed, processes may have to be repeated.	22/10/18	Tom Morris							Likelihood: Unlikely Severity: Minor	The City Council believes it to have followed the statutory requirements making a successful legal challenge risk highly unlikely					

459

This page is intentionally left blank