Appendix Risk Register

					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
Business Improvement																		
Street Naming & Numbering at former Temple Cowley Pool site	Failure to provide developer with a road name in a timely manner to proceed with this development	T	Delays in deciding a name due to extended consultation.	48 properties cannot be connected to utilities and ultimately put to the market until an official street name is approved	03/12/2018	Hannah Taylor	3	1	3	1	2	1		The City Executive Board will decide on a name for this site and the Street naming and numbering process is being updated to provide additional clarity to the consultation process to reduce the likelihood of delay in the future.	30/12/2018	In progress	80	Hannah Taylor

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