

# Appendix 5

## Appendix 5: 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
	Legal documentation cannot be agreed	threat	insufficient common ground for agreement or either party withdrawing	no redevelopment of site with associated poor quality of street scene in Walton Street	1/6/18	Julia Castle							Negotiations on going					
235	planning permission not granted	threat	lack of pre planning discussion	no redevelopment of site with associated poor quality of street scene in Walton Street	1/6/18	Lucy Property							Pre planning advice already sought. Consultation to take place					
	Redevelopment not carried out in timescales	threat	Unforeseen delays	no redevelopment of site with associated poor quality of street scene in Walton Street. Additionally tenants feel let	20/11/18								Timescales and backstop dates clearly set out in legal documentation					
	Tenants not able to be relocated in timescales	threat	Unavailable suitable property	Delay and threat to scheme	1/9/18								Communication and consultation plan in place					

