

Appendix 4: 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	
Both Neighbourhood Forums for Summertown and St. Margaret's together with Wolvercote last for five years and now need to be redesignated	The redesignation of these Forums is important to provide the Statutory Framework as a qualifying body to prepare Neighbourhood Development Plans. Both organisations are now at an advanced stage in the process but require designation to provide the authority for their continued engagement in the plan-making process	Threat	Legal challenge received	Plan may be quashed, processes may have to be repeated.	24/01/2019	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					

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