

Appendix 2: 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	
Legal challenge to the Plan for failing to 'make' the Plan at a meeting of the Council within 8 weeks of the referendum.	The Statutory requirements are that a decision needs to be taken by the City Council within 8 weeks from the date of the Referendum (7th March 2019). This report for the Plan to be 'made' is therefore being taken for a decision to City Executive Board at this meeting on 10th April and then onto Full Council on 29th April, both of which are within the statutory 8 week period. So the only slight risk is that the necessary decisions are not taken at these planned meetings.	Threat	Legal challenge received	City Council most likely to be ordered to 'make' the Plan as soon as possible at a Council meeting, which would be underway in any event.	08-03-2019	Tom Morris	2	3	2	3	2	2	Impact: Minor Probability: Unlikely	The City Council believes it to have followed the statutory requirements making a successful legal challenge risk highly unlikely					

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