

Appendix 3: 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. The Neighbourhood Forum is in the process of undertaking a review to become a community Council.	Threat	Delay in community council determination.	If the Forum re-designation is not determined in time there may be a delay to the community council application process	16/12/2019	Richard Wyatt							Likelihood: Unlikely Severity: Minor	The City Council believes it to have followed the statutory requirements in a timely. Therefore the risk is unlikely.					

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