

# Appendix 2

## 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	
Publication requirements temporarily breaching SCI	The publication requirements set out under the council's SCI 2015 are temporarily not being met due to Covid-19, and therefore the council are not fulfilling their consultation and communication requirements under planning legislation and regulations. A potential impact of this is that the adoption of a policy document or decision of a planning decision may be affected as it would not comply with the SCI and potentially some	T	As a result of Covid-19 and the restrictions implemented by the UK government, a number of public places have been closed and are not open to the public. Due to these restrictions, there are a number of current methods of publication requirements stated in the Statement of Community Involvement in Planning 2015 which are not currently possible to adhere to. These include policy documents and planning application documents not being available at deposit points in the city.	Publication requirement methods may not fully comply with current legislation or regulations, potentially causing difficulties at adoption of policy documents.	12/05/20	Head of Services	3	3	3	4	2	2		Mitigation proposed is to make an addendum to the SCI which temporarily suspends some paragraphs in the document. The addendum would include measures taken by the council in response to the temporary breaches.	When the addendum is endorsed.				Head of Services

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