Appendix 2: 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
Team resource	Further rounds of consultation (for example on a new NPPF) will require team resources	t	The White Paper is only the initial consultation document and to come to fruition will need changes to the NPPF and PPG, which there will be a chance to comment on.	very mild use of team resources (time)	1.10.20	Head of Planning	1	4	1	1	1	4	It is likley there will be further rounds of consultation, the risk of these not being able to be managed with existing team resource is negligable.	Accept the risk	2021			Head of Planning

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