

Appendix 2

Community Infrastructure Levy In Kind Policy Risk Assessm

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	
In Kind Infrastructure Policy	Allowing CIL payments to be made through direct infrastructure provision there is a risk that developers will regularly seek this form of contribution rather than making a financial payment.	Threat	In accordance with Regulation 73, 73A, 73B and 74 of the Community Infrastructure Levy Regulations 2010 (as amended), Oxford City Council may accept one or more land and/or infrastructure payments in satisfaction of the whole, or part of, the CIL due in respect of a chargeable development.	Could have an impact on the funds received from the levy. This will have an impact on the amount of infrastructure we can deliver	26.10.2020	Head of Planning and Regulatory Services	4	2						Maintain awareness of CIL income and infrastructure delivered through CIL or in kind, plus monitor if this policy is slowing down the planning process. Council does not have to accept such payments.	Date of cabinet approval until further notice				
Team administration cost	If the team loses funding we may have to reduce staff even though administration will possibly increase.	Threat	Receipt of CIL contributions	Reduction in staff may cause further impact on the ability to process applications	26.10.2020	Head of Planning and Regulatory Services	3	2						Monitor CIL receipts and workload caused by this policy	Date of cabinet approval until further notice				

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