

Appendix 2

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	
SCI becomes out-of-date	The 2014 SCI has become out-of-date within a few years and the same could happen to the 2020 version. If that were the case then a knock-on effect would be that it could potentially affect a policy document being approved by an Inspector at independent examination.	T	The cause of the risk is continued national changes in legislation and regulations affecting the planning system	Processes and procedures for the preparation of planning policy documents that may not fully comply with current legislation or regulations, potentially causing difficulties at examination.	14/09/20	Adrian Arnold	2	3	2	3	2	2		Mitigation proposed is to set out many of the details in supporting guidance that can be more easily updated	When the SCI is adopted, and ongoing review thereafter to reflect any proposals taken forward by the White Paper				Adrian Arnold
Appropriate resources	Consultation processes on both planning applications and planning policy documents will have budgetary implications for the City Council, which need to reflect the scale/nature of consultation envisaged	T	Expectations in relation to the level of consultation may exceed the resources which have been allocated	It would have negative implications for the reputation of the City Council if consultation did not match stated expectations because of budgetary constraints. Likewise there would be adverse financial consequences if spending outstripped the available budgets	14/09/20	Adrian Arnold	3	3	3	3	3	2		In it no intended to return to neighbour notification by letter but to rely on a digital approach. It is also proposed to continue the practice of agreeing with members a specific consultation programme for each new statutory planning policy document.	When the SCI is adopted, and annual review thereafter				Adrian Arnold
			The Government's White Paper includes a proposal for significant changes to public consultation for greater use of digital technology to provide a nationally consistent approach to plan-making and consultation on both plans and planning applications	In the event of the White paper recommendations being adopted it would be difficult for the City Council to fully comply with the legal requirements	14/09/20	Adrian Arnold	3	3	3	3	3	2		The report makes it clear that if as a requirement of the proposed changes to the White Paper digital technology upgrades are needed then funding will be sought from Government to meet their stated aim.					Adrian Arnold

175

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