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
Legal challenge to the Plan for failing to 'make' the Plan at a meeting of the Council within 8 weeks of the referendum.	The legislation is clear that the decision to 'make' a Neighbourhood Plan is a Council function. If the decision by Council to make the plan is taken more than 8 weeks from the referendum there is a risk of legal challenge to that decision. The risk may be small but can avoided by holding a special meeting of Council before the expiry of the 8 week period. There may be reputational damage if the Council is found to have knowlingly breached a statutory duty.	Threat	Legal challenge received	It is not clear what the legal consequences would be on the plan itself of a court finding the decision to be unlawful as the plan takes effect on the date of the referendum if the vote is "yes". However, there could be reputational damage as a result of failing to comply with a statuory duty.	05-05-2021	Keerpa Patel	2	3	2	3	2	2	Impact: Probably minor Probability: Unlikely	Holding a special meeting of Council to make the plan within the required period would avoid the risk of challenge on this basis.				

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