

Appendix 4

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	
Lack of resources	Sufficient resources are not available to meet public consultation expectations	T	Expectations in relation to the level of public and stakeholder consultations may exceed the resources which have been allocated	It could have negative implications for the reputation of the City Council if public consultation did not match stated expectations because of budgetary constraints. Likewise there would be adverse financial consequences if spending outstripped the available budgets	03/05/22	Adrian Arnold	2	2	2	2	2	2	existing budget should be able to cover proposed consultation programme	City council's public consultation system to be used as primary method but could be complemented by stakeholder workshop. This accords with the SCI and mitigates any significant increase in costs					Adrian Arnold
Significant consultation response	There could potentially be a significant number of responses to the public consultation, from public and key stakeholders	T	Public and or stakeholders may wish to object to key principles in the SPD.	It would have negative impacts on the reputation of the City Council both with the public and key stakeholders, who work in partnership, with the City Council. In the case of key stakeholders this could impact on both the implementation and deliverability of new development proposals in the West End.	03/05/2022	Adrian Arnold	3	3	3	3	3	3		Early public consultation work was carried out in 2021 to assess the views of the public and key stakeholders on the West End project. Subsequently visioning workshop undertaken with key stakeholders in late 2021 to agree and inform the work on developing the spatial framework.					Adrian Arnold

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