

**Appendix 2 -
Risk register**

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	
Having a Self-build and Custom Housebuilding Register that does not reflect local need.	There is the risk that people with a local connection to Oxford will never gain access to custom and self-build plots due to interest from people with no connection to Oxford.	T	Having a Self-build and Custom Housebuilding Register with no criteria for applicants.	The register would be too big and local residents would be far less likely to gain access to self-build plots as outlined in Policy H7 of the Local Plan.	05/05/2022	Alex Sutton								Ensure a local connection test is implemented and the checks as part of this test are thorough.					

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