

Appendix 4 : Risk Register for the Oxford Local Plan 2040 Preferred Options Document

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
Option not tested	Options document does not contain options that will eventually be taken forward	Options document doesn't contain an option for the final policy	Final policy approach was not identified as a potential option at this stage	May need to re-run part of the options testing process including Sustainability Appraisal if not already covered	25/07/2022	Head of Planning Services	4	3	4	2	4	2	Reduced risk by taking team approach to identifying options and using the SA process as a further check. Close working with key stakeholders to sense check options	Reduce				Head of Planning Services
Delays	The timetable for the Local Plan production is very tight- any delay may have knock-on consequences	Delays to process	Delays could result from lack of access to evidence, delay to input from outside bodies	If delay cannot be absorbed, may need to review the timetable moving forward	25/07/2022	Head of Planning Services	3	3	3	2	3	2	Reduce risk by making all parties aware of timetable and key dates well in advance and monitor progress	Reduce				Head of Planning Services
External delays: delays to process	The timetable for the Local Plan production is very tight- any delay may have knock-on consequences	Threat	Delays could result from lack of access to evidence, delay to input from outside bodies including evidence not being produced for the Oxfordshire Plan 2050	If delay cannot be absorbed, may need to review the timetable moving forward	08/03/2022	Head of Planning Services	3	3	3	2	3	2	Reduce risk by making all parties aware of timetable and key dates well in advance and monitor progress	Reduce				Head of Planning Services

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