

Appendix 3: 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	
Implementation	Principles contained in brief are too difficult to understand or too onerous to implement	T	Principles in development brief are in the form of parameters that schemes are assessed against, which set some limitations on use, heights, siting and layouts. Brief will be considered a material consideration that may result in schemes being amended or refused	Development schemes may be delayed or scrapped, particularly those that may have the potential for making more efficient use of the site or improve the setting of the area.	15/6/22	T Bridgman	2	2	2	2	2	2		Landowners were invited to a briefing where the scope, objectives and aspirations of the brief were presented and discussed. The basis of the principles contained in the brief consist largely of the adopted local plan policies, so requirements should not be beyond what will already be expected with respect to policy.					T Bridgman
41 Challenge to planning decisions	Legal or other challenge to brief or decisions based on brief	T	The development brief is not a statutory document or part of the local development framework and refused schemes may be appealed on this basis.	There is a risk of schemes outside of the parameters set out in the brief coming through as a result of successful appeals, undermining the validity of the principles and objectives it contains.	15/6/22	T Bridgman	2	2	2	2	2	2		The requirements contained in the brief are based on adopted local planning policies and make referene to the applicable national frameworks e.g. Flood Risk maps. No new policies have been created specific to this site. The requirements are therefore fully aligned with current relevant policies.					T Bridgman
Policy context	Potential changes to policy context	O	Changes to the policy context are likely to occur in the near future - including updates to the NPPF, new and/or altered planning policies forming part of the emerging local plan.	Updates to policy context will have to be reflected in the development brief. This ensures that the most current policy environment is accurately reflected and maintain the briefs usability.	15/6/22	T Bridgman	1	3	1	3	1	3		Updates to the development brief will be made and publicised as quickly as possible. The objectives and principles are unlikely to vary dramatically so overall impact is not expected to be significant.					T Bridgman

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