

Appendix 5

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 make the proposed changes to the SPD and accompanying documents.	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	06/09/22	Rachel Williams	2	2	2	2	2	2	The changes to the SPD and potentially some to the Spatial Framework will be undertaken by internal staff. Any additional changes should be covered by the existing budget	A combination of internal staff and existing budget should be sufficient					
High Court Challenge	There is the potential risk of a High Court Challenge	T	A landowner, stakeholder or a member of the public is aggrieved by the content or process undertaken to prepare the SPD	Could potentially result in a High Court hearing, if grounds for appeal are accepted by High Court.	06/09/2022	Rachel Williams	3	3	3	3	3	3	The preparation of the SPD and supporting documents has been thorough and robust with the advice and guidance focused solely on adding detail to adopted Local Plan policies for the West End and Osney Mead Area.						

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