

Appendix 4 - Risk Register

BLACKBIRD LEYS - INTENT TO APPROPRIATE

As at: 31/05/2023

Ref	Title	Risk Description	Opp / Threat	Cause	Consequence	Risk Treatment	Date Raised	Owner	Gross		Current			Target		Comments	Control / Mitigation Description	Date Due	Action Status	% Progress	Action Owner
									P	I	P	I	Score	P	I						
1	Insufficient Stakeholder Engagement	Potential for insufficient stakeholder engagement through inadequate reach.	Threat	Advertising not reaching enough people or the correct people.	Not enough people will be informed and be able to respond to the advertisement. This could cause people to feel like they were not consulted on a decision that they feel affects them directly.	Reduce	16/05/23	PM	3	2	3	2	6	3	2		Develop a comprehensive stakeholder map to ensure all relevant parties receive the correct information. Advertising through local media to ensure wide reach.				
2	Miscommunication or Misinterpretation of Information	Potential for miscommunication or Misinterpretation of Information provided for advertisement	Threat	<ul style="list-style-type: none"> Use of ambiguous or unclear language Use of overly technical or specialist language Including inaccurate or incomplete information Including overly technical or specialist information Including hard to read or interpret diagrams or maps language 	Residents/Stakeholders may not be able to understand the information provided.	Reduce	16/05/23	PM/Comms	4	3	3	2	6	2	2		Provide clear, accessible, and consistent information in the advertisement.				
3	Opposition and Resistance from the Community	There may be objections and negative comments from residents and community groups who are against the Blackbird Leys Masterplan Development.	Threat	Similarly to most large scale development, especially in areas of low-rise residential buildings, this project has had objections and negative comments from local residents and community groups. The appropriation of land for development, especially any designated open space, will attract objections from those who use that space and object to its loss.	The Council must review and assess every comment received, and weigh them up against the benefits of the land being appropriated for development.	Accept	16/05/23	PM	4	4	4	3	12	4	2		Be clear and transparent about plans and potential impacts, and be open to feedback. Show how community input has influenced plans to increase buy-in and reduce resistance.				
4	Legal Challenges	Potential for legal challenges by residents	Threat	Residents may want to legally challenge the Council's intent to appropriate in order to protect existing rights that may affect the land being appropriated.	The Council must review legal challenges with in-house and consultant legal teams to understand how to respond to legal challenges that may arise.	Accept	16/05/23	PM/ OCC Legal	3	4	3	4	12	3	3		Ensure that all legal requirements for the appropriation process are met. Get appropriate legal advice at each stage of the process.				
5	Consultation Fatigue	Fatigue brought on by too many instances of consultation	Threat	The community may feel tired of responding to different consultation processes for the Blackbird Leys Scheme. There are multiple and ongoing consultation processes pertaining to the planning application, and respondents to this advertisement might feel like they have already done enough.	Consultation fatigue may lead to fewer responses to the advertisement to intent to appropriate land.	Accept	31/05/23	PM	2	2	2	2	4	2	2		The intent to appropriate land will be advertised in the local paper for two weeks, and the Council will provide contact details where comments can be sent to. This should give respondents enough time to put together responses and comments.				
6	Unmanaged Expectations/ Clarity on what is being consulted	There might be confusion about what OCC is advertising.	Threat	There may be confusion on what this advertisement pertains to - which is the intent to appropriate land at Blackbird Leys. Respondents might want to use this opportunity to send comments about the regen scheme in general, the masterplan and the design.	There may be a number of responses that are not relevant to the intent to appropriate land, but that instead focus on the scheme's design or deliverables.	Reduce	31/05/23	PM	3	2	2	2	4	1	1		In order to avoid confusion and incorrect responses, the content and language of the advertisement must be clear and easy to understand.				
7	Data Protection	Sensitive data could be mishandled	Threat	Protected data from responses such as names, contact details and addresses, could be stored incorrectly or shared, breaching GDPR.	GDPR irregularities could be investigated and breaches in GDPR could result in the Council being fined.	Reduce	01/06/23	PM	1	5	1	5	5	1	1		In order to avoid any GDPR breaches, OCC will handle all personal data according to GDPR guidance and legislation.				

71

This page is intentionally left blank