

Appendix 3: Risk Assessment

					Date Raised	Owner	Risk Rating						Comments	Controls					
Title	Risk description	Opp/ threat	Cause	Consequence			Gross		Current		Residual			Control description	Due date	Status	Progress %	Action Owner	
							I	P	I	P	I	P							
59	Council Reputation	Stakeholder dissatisfied with scope/objectives of City wide Smoke Control Area Declaration	T	Poor planning/poor consultation.	Damage to City Council standing. Need for revision after public consultation	10/07/2023	PA	3	3	2	3	2	3	Extensive public consultation to be undertaken if measure is voted favorably at Cabinet A public awareness campaign would also be carried out alongside this process to ensure that residents are aware of any implications there might be on them.					
	Council Reputation	Stakeholder dissatisfaction with how measure will be enforced	T	Poor planning/poor consultation.	Damage to City Council standing. Need for revision after public consultation	10/07/2023	PA	3	3	2	3	2	3	Oxford City Council is currently reviewing its regulatory practice as a result of the changes brought to Smoke Control Area legislation by Environment Act 2021, at the same time we propose the new SCA Order , so people will be able to comment on the level/regime of					

