

Appendix 3: Risk Assessment

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					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						
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					

																			enforcement they think its suitable as part of the public consultation				
Financial Burden	Risk of city-wide SCA to consume twice as much resources from enforcement teams	T	Poor planning	Financial Burden to City Council	10/07/2023	PA	3	3	2	3	2	3							Extensive planning has taken place with all Enforcement teams DEFRA will provide financial support of £11,710 per year to OCC's enforcement teams. This will support enforcement of the new SCA legislation, including in the proposed wider area subject to his proposal.				