

Appendix 3 - Risk Register

Community Infrastructure Levy Partial Review Consultation

As at: 18/10/2023

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						
	Modifications to DCS following consultation	Representations raised could result in changes to the draft charging schedule	Threat	Representations seeking modifications to charging schedule	Could have an impact on funds received from the levy and infrastructure that can be delivered. Could result in further comments to be raised at examination stage, delaying adoption of charging schedule.	Reduce	18/10/23	LN	3	2	3	2	6	2	1		1) To have prepared and cross-checked evidence base thoroughly before consultation. 2) To communicate with stakeholders and interested parties where appropriate beforehand. 3) To consider and respond to comments and changes following consultation to minimise potential loss of income, consider viability of development and minimise additional risks to adoption at examination stage	03/01/24	In Progress	60%	LN

This page is intentionally left blank